Invoice No. Dated **UTSAV CORPORATION** 3764 21/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI SHANKAR Phone: 9950194800,9099101886 Vehicle No Delivery Station: AJMER State: Rajasthan State Code: 08 Eway Bill No. 701470551923 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **SELF** Buyer Details: SHIVSHANKAR TRADERS AJMER GSTIN: 08AARPB8567E1ZD PARAO, AJMER, Rajasthan, 305001 PAN No. AARPB8567E Pin: 305001 State: Rajasthan **AJMER** Code: **08** 95145/2422589, 9829279265/9414002344 **GST Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 10.00 100.00 985.00 879.46 1.50 12.00 1 86,627.23 100.0/10 08021200 10.00 100.00 705.00 629.46 1.50 12.00 **BADAMGIRI** 62,002.23 100.0/10 148,629.46 Total Nag: 20 20 200 Total Other Charges 300.02 Other Charges **CGST TAX** 8,935.76 B AND WAGES SGST TAX 8,935.76 300.00 **Net Amount** 166,801.00 Amount In Words Rupees One Lakh Sixty Six Thousand Eight Hundred One Only. SGST **HSN Code** Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 148.929.46 8,935.76 8,935.76 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory