TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 25d03b6f758108675bbb719ae9cb4217495647803d355dded01e4d7

cf3b81d1a

ACK No 172415760471009 Date: 09/09/2024

Buyer

SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

Invoice No. Dated
3092 09/09/2024

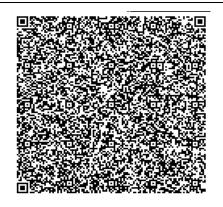
Pymt Mode: **CREDIT**

Transporter JAI SHANKAR

Vehicle No

Delivery Station: **AJMER** Eway Bill No. **741457145457**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	120.00	680.00	607.14	1.50	12.00	71,764.29
	120.0/10								
2	BADAMGIRI	08021200	7.00	70.00	700.00	625.00	1.50	12.00	43,093.75
	70.0/7								
	Total Nag :	17	17	190			Tota	ıl	114,858.04
			•						

Other Charges

B AND WAGES

255.00

 Other Charges
 255.38

 CGST TAX
 6,906.79

 SGST TAX
 6,906.79

Net Amount 128,927.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Nine Hundred Twenty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	115,113.04	6,906.79	6,906.79

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory