Dated

25/11/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ45CF4151**Delivery Station: **AJMER**

Eway Bill No. 781479635417

4323

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 73c9a419acaefba8a2f9797152c971f4c2c8cadd36c1ba185fd38db22

8ef7dc4

ACK No 172416288613807 Date: 25/11/2024

Buyer

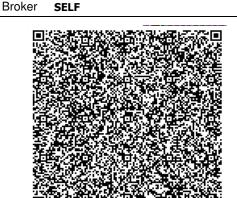
SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



		ů.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	25.00	250.00	490.50	437.95	1.50	12.00	107,844.30
	250.0/25								
	Total Nag :	25	25	250			Tota	l	107,844.30

Other Charges

 Other Charges
 0.38

 CGST TAX
 6,470.66

 SGST TAX
 6,470.66

 Net Amount
 120,786.00

Amount In Words Rupees One Lakh Twenty Thousand Seven Hundred Eighty Six Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
H			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	107,844.30	6,470.66	6,470.66

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: OK BILL D

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory