Dated

27/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **JAI SHANKAR**

Delivery Station: AJMER

Eway Bill No. 771453796807

2905

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 e84e228729d6c65ab6c3b567fcc6a81dae233a0f44870ad014827f974

9f10d4d

ACK No 172415667137268 Date: 27/08/2024

Buyer

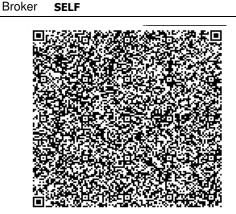
SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/ 2422589, 9829279265/ 9414002344

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



GST SNo. **Description Of Goods HSN Code** Weight **STP Rate** Rate Dis.% Amount Qty Rate **BADAMGIRI** 08021200 15.00 150.00 985.00 879.46 1.50 12.00 1 129,940.86 150.0/15 **BADAMGIRI** 08021200 3.00 30.00 670.00 598.21 1.50 12.00 17,677.23 2 30.0/3 3 **BADAMGIRI** 08021200 20.00 240.00 650.00 580.36 1.50 12.00 137,196.41 240.0/20 Total Nag: 38 38 420 Total 284,814.50

Other Charges

B AND WAGES

570.00

 Other Charges
 570.38

 CGST TAX
 17,123.06

 SGST TAX
 17,123.06

 Net Amount
 319,631.00

Amount In Words Rupees Three Lakh Nineteen Thousand Six Hundred Thirty One 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%	285,384.50	17,123.06	17,123.06

Remarks: PM 5 +10, STAR 250/3, ENJOY 10+ 10

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: