

## TAX INVOICE

Original

## UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 148

Dated 06/04/2024

Pymt Mode: CREDIT

IRN No 56dda6c980a26fe5ada2f25a5500c41165cdaa4dde49ad1a69ee08045608fcb6

ACK No 172414750313415

Date : 06/04/2024

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

Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 771418648569

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	15.00	180.00	580.00	517.86	1.50	12.00	91,816.07
	180.0/15								
2	BADAMGIRI	08021200	20.00	200.00	600.00	535.71	1.50	12.00	105,535.72
	200.0/20								
Total Nag : 35						Total			197,351.79

## Other Charges

Other Charges	0.01
CGST TAX	11,841.10
SGST TAX	11,841.10
<b>Net Amount</b>	<b>221,034.00</b>

Amount In Words Rupees Two Lakh Twenty One Thousand Thirty Four Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55  
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	197,351.79	11,841.10	11,841.10

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory