

## 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. 108

Dated 04/04/2024

Pymt Mode: CREDIT

IRN No 30b24050a3468060f7a4973347f8e4763fab6e4086d3f8486e0a56603bce79a5

ACK No 172414737691271

Date : 04/04/2024

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

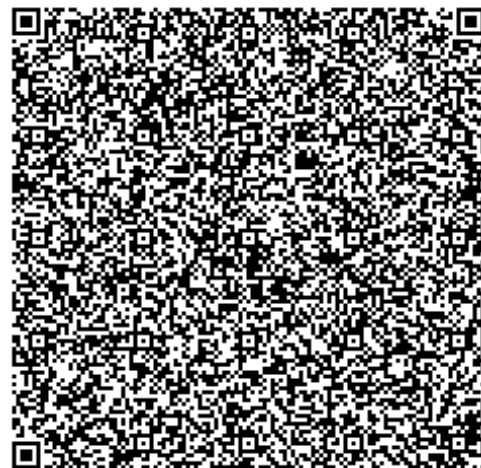
Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 771418182913

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	15.00	150.00	965.00	861.61	1.50	12.00	127,302.45
	150.0/15								
2	BADAMGIRI	08021200	6.00	72.00	580.00	517.86	1.50	12.00	36,726.42
	72.0/6								
3	BADAMGIRI	08021200	5.00	50.00	600.00	535.71	1.50	12.00	26,383.93
	50.0/5								
Total Nag : 26						Total			190,412.80

## Other Charges

B AND WAGES

390.00

Other Charges 389.84

CGST TAX 11,448.18

SGST TAX 11,448.18

Net Amount 213,699.00

Amount In Words Rupees Two Lakh Thirteen Thousand Six Hundred Ninety Nine 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%	190,802.80	11,448.18	11,448.18

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory