TAX INVOICE Invoice No. Dated **UTSAV CORPORATION** 2268 16/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI SHANKAR Phone: 9950194800,9099101886 Vehicle No Delivery Station: AJMER State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SHIVSHANKAR TRADERS AJMER GSTIN: 08AARPB8567E1ZD PARAO, AJMER, Rajasthan, 305001 PAN No. AARPB8567E Pin: **305001** State: Rajasthan **AJMER** Code: **08** 95145/2422589, 9829279265/9414002344 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 24.00 240.00 645.00 575.89 1.50 12.00 1 136,141.09 240.0/24 08021200 10.00 120.00 625.00 558.04 1.50 12.00 2 **BADAMGIRI** 65,959.82 120.0/10 Total Nag: 34 34 360 Total 202,100.91 Other Charges 509.77 Other Charges **CGST TAX** 12,156.66 B AND WAGES SGST TAX 12,156.66 510.00 **Net Amount** 226,924.00 Amount In Words Rupees Two Lakh Twenty Six Thousand Nine Hundred Twenty Four Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 08021200 CGST 6.0%+SGST 6.0% 202,610.91 12,156.66 12,156.66 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory