

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. 5750

Dated 23/03/2024

Pymt Mode: CREDIT

IRN No 8377725f31ceed966d56e90cd72522efa99380fa86ba6492998db1c6ebe21953

ACK No 172414659568552

Date : 23/03/2024

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

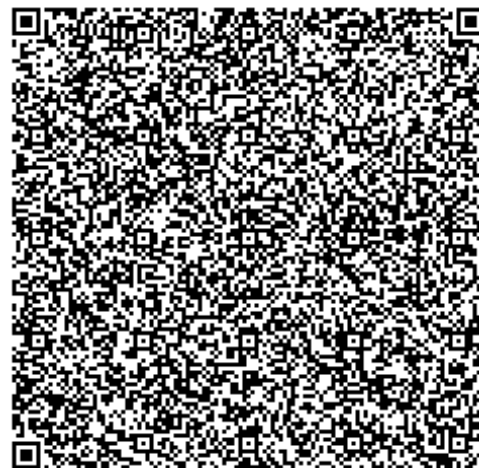
Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 741415326218

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 200.0/20	08021200	20.00	200.00	480.00	428.57	1.50	12.00	84,428.57
2	BADAMGIRI 200.0/20	08021200	20.00	200.00	450.00	401.79	1.50	12.00	79,151.78
3	BADAMGIRI 30.0/3	08021200	3.00	30.00	500.00	446.43	1.50	12.00	13,191.97
Total Nag : 43						Total			176,772.32

Other Charges

Other Charges	0.00
CGST TAX	10,606.34
SGST TAX	10,606.34
Net Amount	197,985.00

Amount In Words Rupees One Lakh Ninety Seven Thousand Nine Hundred Eighty Five Only.

Our Bankers :

HDFC 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%	176,772.32	10,606.34	10,606.34

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory