

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. 124

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No d7e9eb8835397b131607fff51e7418c6468c449c70b6798aa8b742193b804415

ACK No 172414743558269

Date : 05/04/2024

Buyer

SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone : 95145/ 2422589, 9829279265/ 9414002344

GSTIN : 08AARPB8567E1ZD

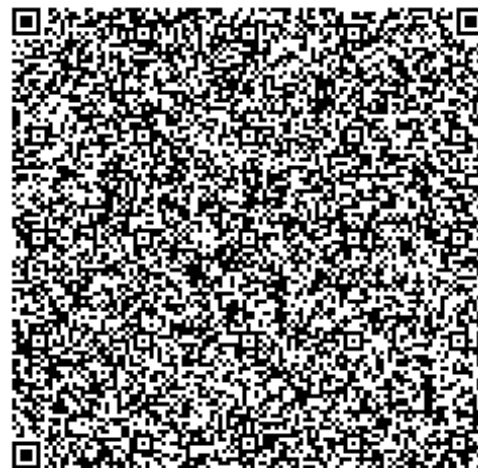
PAN No. AARPB8567E

Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 80.0/8	08021200	8.00	80.00	965.00	861.61	1.50	12.00	67,894.64
Total Nag : 8						Total			67,894.64

Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 4,080.88

SGST TAX 4,080.88

Net Amount 76,176.00

Amount In Words Rupees Seventy Six Thousand One Hundred Seventy Six 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%	68,014.64	4,080.88	4,080.88

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory