TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 0a7b2fa7401bd56fd60ca6da1b40a797f1d442ba24c1b27182a13c01

9cee1c59

ACK No 172415344983001 Date: 06/07/2024

Buyer

SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

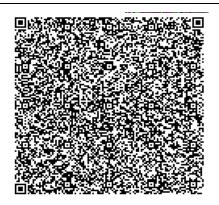
GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

Invoice No. Dated **2085 06/07/2024**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No SELF

Delivery Station : AJMER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	447.00	399.11	1.50	12.00	15,724.82
	40.0/4								
 I	Total Nag :	4	4	40)		Tota	I	15,724.82

Other Charges

 Other Charges
 0.20

 CGST TAX
 943.49

 SGST TAX
 943.49

 Net Amount
 17,612.00

Amount In Words Rupees Seventeen Thousand Six Hundred Twelve Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794

IFSC-DBSS 0IN 0873

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%	15,724.82	943.49	943.49

Remarks: BILL NO 2005 KI BHOOL

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory