

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. Dated 3586 12/10/2024				
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 721467938544 Broker SELF				
Buyer SHIVSHANKAR TRADERS AJMER PARAO, AJMER, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08 95145/ 2422589, 9829279265/ 9414002344					Buyer Details : GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 150.0/15	08021200	15.00	150.00	700.00	625.00	1.50	12.00	92,343.75
Total Nag :		15	15	150			Total	92,343.75	
Other Charges B AND WAGES 225.00					Other Charges 224.99 CGST TAX 5,554.13 SGST TAX 5,554.13 Net Amount 103,677.00				
Amount In Words Rupees One Lakh Three Thousand Six Hundred Seventy Seven Only.									
<u>Our Bankers :</u> 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%	92,568.75	5,554.13	5,554.13
<u>Remarks:</u> STAR 6/9					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									