

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3603</b> <b>14/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI SHANKAR</b> Vehicle No Delivery Station : <b>AJMER</b> Eway Bill No. <b>731468318834</b> Broker <b>SELF</b>				
Buyer <b>SHIVSHANKAR TRADERS AJMER</b> <b>PARAO, AJMER, Rajasthan, 305001</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>95145/ 2422589, 9829279265/ 9414002344</b>					Buyer Details :  GSTIN : <b>08AARPB8567E1ZD</b> PAN No. <b>AARPB8567E</b>				
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	700.00	625.00	1.50	12.00	123,125.00
		<b>Total Nag : 20</b>	<b>20</b>	<b>200</b>				<b>Total</b>	<b>123,125.00</b>
<b>Other Charges</b> B AND WAGES 300.00					Other Charges      300.00 CGST TAX      7,405.50 SGST TAX      7,405.50 <b>Net Amount      138,236.00</b>				
Amount In Words <b>Rupees One Lakh Thirty Eight Thousand Two Hundred Thirty Six Only.</b>									
<u><b>Our Bankers :</b></u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	123,425.00	7,405.50	7,405.50
<b>Remarks:</b>									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				