Dated

26/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SAMEER ROAD LINES

Delivery Station: AJMER

Eway Bill No. 721472587539

3901

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 f3fe56ea3ca72d410b35c45aac8255091e1fc7d958fc8c49860097ce3

3d7d2d6

ACK No 172416105415463 Date: 26/10/2024

Buyer

AMBAJI TRADERS AJMER

60, PARAO, ANAJ MANDI, Ajmer,

Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: **9829607979**

GSTIN: **08AYIPK8251H1Z5** PAN No. **AYIPK8251H**



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	60.00	655.00	584.82	0.00	12.00	35,089.28
2	60.0/6 BADAMGIRI	08021200	2.00	50.00	695.00	620.54	0.00	12.00	31,026.79
3	50.0/2 BADAMGIRI	08021200	1.00	25.00	730.00	651.79	0.00	12.00	16,294.64
4	25.0 BADAMGIRI	08021200	1.00	25.00	770.00	687.50	0.00	12.00	17,187.50
	25.0								
	Total Nag :	6	10	160			Tota	l	99,598.21

Other Charges

B AND WAGES

160.00

Net	Amount		111,729.00
SGS	T TAX		5,985.50
CGS	ST TAX		5,985.50
Othe	r Charges		159.79
		TOtal	33,330.21

Amount In Words Rupees One Lakh Eleven Thousand Seven Hundred Twenty Nine Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

.... 2200 0111 0070

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	99,758.21	5,985.50	5,985.50

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory