

## 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. 640

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No da35de19b8e28411abc7731645fd6646a4906217f6449f6576031387a3487154

ACK No 172414876455657

Date : 27/04/2024

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

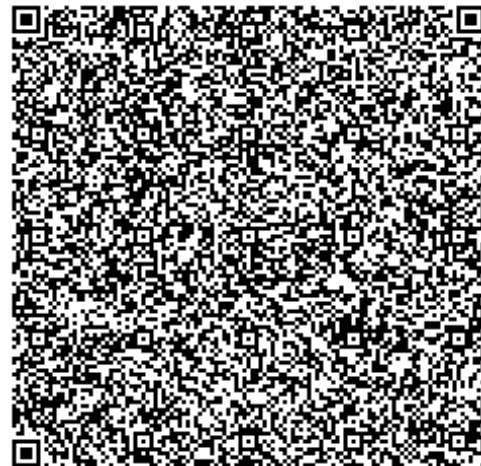
Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 721423747351

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	20.00	200.00	960.00	857.14	1.50	12.00	168,857.15
	200.0/20								
2	BADAMGIRI	08021200	14.00	168.00	585.00	522.32	1.50	12.00	86,433.75
	168.0/14								
3	BADAMGIRI	08021200	18.00	180.00	605.00	540.18	1.50	12.00	95,773.67
	180.0/18								
Total Nag :		52				Total			351,064.57

## Other Charges

B AND WAGES

780.00

Other Charges 780.07

CGST TAX 21,110.68

SGST TAX 21,110.68

Net Amount 394,066.00

Amount In Words Rupees Three Lakh Ninety Four Thousand Sixty 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%	351,844.57	21,110.68	21,110.68

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory