Dated

06/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **JAI SHANKAR**

Delivery Station: AJMER

4516

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 7547c5a37a8ecd9cedeba192a6fbf4e5b252698ecacc0dea27f87d2d

843ef4ad

ACK No 172416378084562 Date: 06/12/2024

Buyer

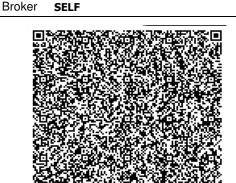
SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	120.00	482.50	430.80	0.00	12.00	51,696.43
	120.0/6								
	Total Nag :	6	6	120			Tota		51,696.43

Other Charges

B AND WAGES

90.00

 Other Charges
 90.19

 CGST TAX
 3,107.19

 SGST TAX
 3,107.19

 Net Amount
 58,001.00

Amount In Words Rupees Fifty Eight Thousand One Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA

DBSS0IN0811

Subjet to JAIPUR Jurisdiction Only.

(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
l	08021200	CGST 6.0%+SGST 6.0%	51,786.43	3,107.19	3,107.19
l					
l					
l					
١					

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: PM

Terms: For UTSAV CORPORATION

Authorised Signatory