TAX INVOICE

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 4a466ec7b4db7291e6856f9dc135b0009cb6617ae0ae197cd8ca00b

d2724a92c

ACK No 172415352369604 Date: 08/07/2024

Buyer

SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

GSTIN: PAN No. AARPB8567E 08AARPB8567E1ZD

Invoice No. Dated 2105 08/07/2024

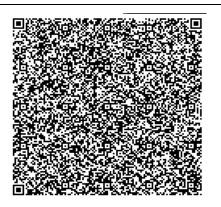
Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station: AJMER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	960.00	857.14	1.50	12.00	42,214.29
	50.0/5								
	Total Nag :	5	5	50			Tota	l	42,214.29

Other Charges

B AND WAGES

75.00

74.99 Other Charges **CGST TAX** 2,537.36 SGST TAX 2,537.36 **Net Amount** 47,364.00

Amount In Words Rupees Forty Seven Thousand Three Hundred Sixty Four Only.

Our Bankers:

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%	42,289.29	2,537.36	2,537.36

Remarks: P 500

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: