Dated

20/12/2024

## TAX INVOICE

Invoice No.

Vehicle No

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

Delivery Station: AJMER

4803

**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 cd9d7ac77479f9415687097f20097e706fd24cf938e69081d7a11cd12

ea09ce3

ACK No 172416471127670 Date: 20/12/2024

Buyer

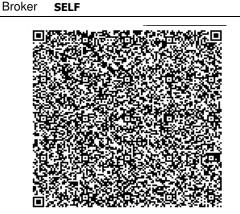
SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



**GST** SNo. **Description Of Goods HSN Code** Weight **STP Rate** Rate Dis.% Amount Qty Rate **BADAMGIRI** 08021200 10.00 120.00 710.00 633.93 1.50 12.00 1 74,930.36 120.0/10 Total Nag: 10 10 120 Total 74.930.36

**Other Charges** 

B AND WAGES

150.00

Net	t Amount	84.090.0
SGS	ST TAX	4,504.82
CGS	IST TAX	4,504.82
Othe	ner Charges	150.00
Othe	ner Charges	1:

Amount In Words Rupees Eighty Four Thousand Ninety Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

ssable CGST	SGST
Value	Value
080.36 4,504.82	4,504.82
•	Value

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory