

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. 1416

Dated 01/06/2024

Pymt Mode: CREDIT

IRN No f783ea14a52f5f9b2164b80aed7f07fa1d85c44603d01b74b2fbc3a7b7ab1015

ACK No 172415104937686

Date : 01/06/2024

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

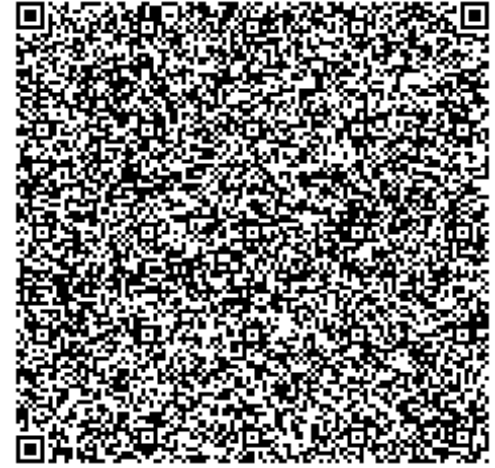
Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 701432578890

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	9.00	90.00	955.00	852.68	1.50	12.00	75,589.95
	90.0/9								
2	BADAMGIRI	08021200	11.00	132.00	590.00	526.79	0.00	12.00	69,535.71
	132.0/11								
Total Nag : 20						Total			145,125.66

Other Charges

B AND WAGES

300.00

Other Charges 300.26

CGST TAX 8,725.54

SGST TAX 8,725.54

Net Amount 162,877.00

Amount In Words Rupees One Lakh Sixty Two Thousand Eight Hundred Seventy Seven 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%	145,425.66	8,725.54	8,725.54

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory