Dated

15/10/2024

TAX INVOICE

Invoice No.

Vehicle No

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

Delivery Station: AJMER

Eway Bill No. 721468638193

3634

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 5529d830bc9e087bcf2925559f4cc552e0e36f82801d2c40e720ef257

2ad6d3f

ACK No 172416019377251 Date: 15/10/2024

Buyer

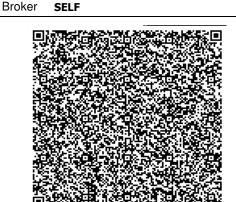
SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



GOARIII BOOG E 125

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	120.00	680.00	607.14	1.50	12.00	71,764.29
	120.0/10								
2	BADAMGIRI	08021200	10.00	100.00	985.00	879.46	1.50	12.00	86,627.23
	100.0/10								
	Total Nag :	20	20	220			Tota	l	158,391.52

Other Charges

B AND WAGES

300.00

 Other Charges
 299.50

 CGST TAX
 9,521.49

 SGST TAX
 9,521.49

 Net Amount
 177,734.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Seven Hundred Thirty 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	158,691.52	9,521.49	9,521.49

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory