Dated

16/12/2024

TAX INVOICE

Invoice No.

Vehicle No

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

Delivery Station: AJMER

4702

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 4f5b988a419d654c8d28cc748495879574b595a96fe7f62fd594fee41

b1c6db2

ACK No 172416444059887 Date: 16/12/2024

Buyer

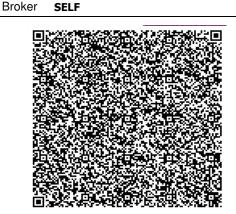
SHIVSHANKAR TRADERS AJMER

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 11.00 110.00 550.00 491.07 1.50 12.00 1 53,207.58 110.0/11 11 110 Total 53.207.58 Total Nag: 11

Other Charges

 Other Charges
 -0.48

 CGST TAX
 3,192.45

 SGST TAX
 3,192.45

 Net Amount
 59,592.00

Amount In Words Rupees Fifty Nine Thousand Five Hundred Ninety Two Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
				Value
08021200	CGST 6.0%+SGST 6.0%	53,207.58	3,192.45	3,192.45

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory