


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. 3576 Dated 11/10/2024 Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 741467681280 Broker SELF				
IRN No 2d12023b2944c4e16b12631fb560bee8a099a5ec6348c4b3a7b2b17df5c8aab2 ACK No 172415997663071 Date : 11/10/2024									
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									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 250.0/25	08021200	25.00	250.00	985.00	879.46	1.50	12.00	216,568.09
Total Nag : 25		25	250			Total		216,568.09	
Other Charges B AND WAGES 375.00					Other Charges 374.73 CGST TAX 13,016.59 SGST TAX 13,016.59 Net Amount 242,976.00				
Amount In Words Rupees Two Lakh Forty Two Thousand Nine Hundred Seventy Six Only.									
<u>Our Bankers :</u> 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%	216,943.09	13,016.59	13,016.59
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				