## **TAX INVOICE**

**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 7490a8e3d2ba354e1498996a4229934ca730bf52a656b15be51b94fb

7b348be0

ACK No 172415894578483 Date: 28/09/2024

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

Invoice No. Dated 28/09/2024

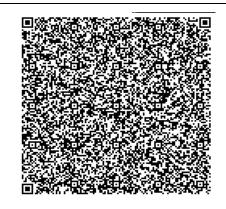
Pymt Mode: **CREDIT** 

Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	120.00	685.00	611.61	1.50	12.00	72,291.96
	120.0/10								
	Total Nag :	10	10	120			Tota	l	72,291.96
					OH-	Chara			150.00

**Other Charges** 

B AND WAGES

150.00

 Other Charges
 150.00

 CGST TAX
 4,346.52

 SGST TAX
 4,346.52

Net Amount 81,135.00

Amount In Words Rupees Eighty One Thousand One Hundred Thirty Five 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

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1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	72,441.96	4,346.52	4,346.52

**Remarks:** E 500

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

Terms: