

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. Dated 2753 17/08/2024				
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Broker SELF				
Buyer SHIVSHANKAR TRADERS AJMER PARAO, AJMER, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08 95145/ 2422589, 9829279265/ 9414002344					Buyer Details : GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 240.0/20	08021200	20.00	240.00	635.00	566.96	1.50	12.00	134,030.36
2	BADAMGIRI 200.0/20	08021200	20.00	200.00	655.00	584.82	1.50	12.00	115,209.82
Total Nag : 40		40	40	440			Total	249,240.18	
Other Charges B AND WAGES 600.00					Other Charges 600.00 CGST TAX 14,990.41 SGST TAX 14,990.41 Net Amount 279,821.00				
Amount In Words Rupees Two Lakh Seventy Nine Thousand Eight Hundred Twenty One 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%	249,840.18	14,990.41	14,990.41
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				