

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. 1501

Dated 05/06/2024

Pymt Mode: CREDIT

IRN No 11cd735d1fd37dac06887d535bcaa4b1b115176344b69720b1a18bf74aae4fbf

ACK No 172415133408801

Date : 05/06/2024

Buyer

AMBAJI TRADERS AJMER

60, PARAO, ANAJ MANDI, Ajmer,
Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone : 9829607979

GSTIN : 08AYIPK8251H1Z5

PAN No. AYIPK8251H

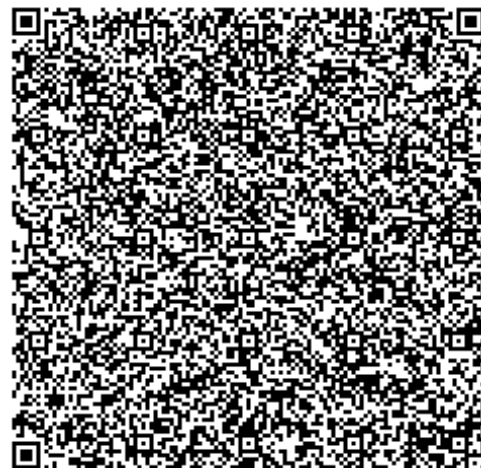
Transporter SAMEER ROAD LINES

Vehicle No

Delivery Station : AJMER

Eway Bill No. 731433471823

Broker SELV



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	100.00	620.00	553.57	0.00	12.00	55,357.14
	100.0/10								
2	BADAMGIRI	08021200	8.00	80.00	685.00	611.61	0.00	12.00	48,928.57
	80.0/8								
Total Nag : 18						Total			104,285.71

Other Charges

B AND WAGES

270.00

Other Charges 269.61

CGST TAX 6,273.34

SGST TAX 6,273.34

Net Amount 117,102.00

Amount In Words Rupees One Lakh Seventeen Thousand One Hundred Two Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	104,555.71	6,273.34	6,273.34

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory