## TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

4323

**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 73c9a419acaefba8a2f9797152c971f4c2c8cadd36c1ba185fd38db22

8ef7dc4

ACK No 172416288613807 Date: 25/11/2024

Buyer

SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

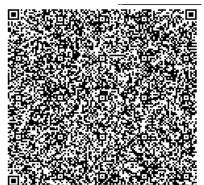
Phone: 95145/2422589, 9829279265/9414002344

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



Dated

25/11/2024



|      |                      | i .      |       |        |          |        |       |             |            |
|------|----------------------|----------|-------|--------|----------|--------|-------|-------------|------------|
| SNo. | Description Of Goods | HSN Code | Qty   | Weight | STP Rate | Rate   | Dis.% | GST<br>Rate | Amount     |
| 1    | BADAMGIRI            | 08021200 | 25.00 | 250.00 | 490.50   | 437.95 | 1.50  | 12.00       | 107,844.30 |
|      | 250.0/25             |          |       |        |          |        |       |             |            |
|      |                      |          |       |        |          |        |       |             |            |
|      |                      |          |       |        |          |        |       |             |            |
|      |                      |          |       |        |          |        |       |             |            |
|      |                      |          |       |        |          |        |       |             |            |
|      |                      |          |       |        |          |        |       |             |            |
|      | Total Nag :          | 25       | 25    | 250    |          |        | Tota  | l           | 107,844.30 |

**Other Charges** 

 Other Charges
 0.38

 CGST TAX
 6,470.66

 SGST TAX
 6,470.66

 Net Amount
 120,786.00

Amount In Words Rupees One Lakh Twenty Thousand Seven Hundred Eighty Six Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 107,844.30          | 6,470.66      | 6,470.66      |

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: OK BILL D

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory