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 d25be453ba5aacab61bad78e3b585542fa2ec6f73f550fad22f49d5b3

ebcc6b8

ACK No 172416414411187 Date: 11/12/2024

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 **11/12/2024**

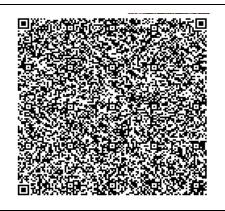
Pymt Mode: **CREDIT**

Transporter JAI SHANKAR

Vehicle No

Delivery Station: AJMER

Broker **SELF**



		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	511.00	456.25	1.50	12.00	22,470.31
		_					.		00.470.04
 	Total Nag :	5	5	50			Tota	I	22,470.31

Other Charges

 Other Charges
 0.25

 CGST TAX
 1,348.22

 SGST TAX
 1,348.22

 Net Amount
 25,167.00

Amount In Words Rupees Twenty Five Thousand One Hundred Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	22,470.31	1,348.22	1,348.22	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: OK BILL

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory