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 2d12023b2944c4e16b12631fb560bee8a099a5ec6348c4b3a7b2b17

df5c8aab2

ACK No 172415997663071 Date: 11/10/2024

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

3576 11/10/2024

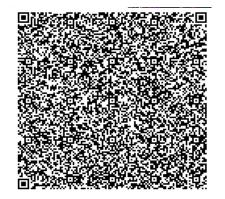
Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station : **AJMER** Eway Bill No. **741467681280**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	25.00	250.00	985.00	879.46	1.50	12.00	216,568.09
	250.0/25								
	Total Nag :	25	25	250			Tota	Į.	216,568.09
					Other Chauses 074.70				

Other Charges

B AND WAGES

375.00

 Other Charges
 374.73

 CGST TAX
 13,016.59

 SGST TAX
 13,016.59

 Net Amount
 242,976.00

Amount In Words Rupees Two Lakh Forty Two Thousand Nine Hundred Seventy Six 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	216,943.09	13,016.59	13,016.59	

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory