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 356a8bd7789461b9a4285c9882d252c5b26489ef07e840b87c556377

810a3a55

ACK No 172415438905665 Date: 22/07/2024

Buyer

SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

GSTIN: PAN No. AARPB8567E 08AARPB8567E1ZD

Invoice No. Dated 2373 22/07/2024

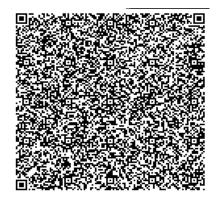
Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station: AJMER Eway Bill No. 781445012347

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	20.00	200.00	965.00	861.61	1.50	12.00	169,736.60
2	200.0/20 BADAMGIRI	08021200	11.00	132.00	628.00	560.71	1.50	12.00	72,904.08
	132.0/11								
	Total Nag :	: 31	31	332			Tota	ıl	242,640.68

Other Charges

B AND WAGES

465.00

464.64 Other Charges **CGST TAX** 14,586.34 SGST TAX 14,586.34 **Net Amount**

Amount In Words Rupees Two Lakh Seventy Two Thousand Two Hundred Seventy Eight 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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	243,105.68	14,586.34	14,586.34

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

272,278.00