

## 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. 1527

Dated 06/06/2024

Pymt Mode: CREDIT

IRN No 04cd1467b9ee4880423b28dc452906f7860c1f33cb9980b2a6af10c9  
937ac8ba

ACK No 172415141971579

Date : 06/06/2024

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

Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 741433747644

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  200.0/20	08021200	20.00	200.00	615.00	549.11	1.50	12.00	108,174.10
Total Nag : 20						Total			108,174.10

## Other Charges

B AND WAGES

300.00

Other Charges 300.00

CGST TAX 6,508.45

SGST TAX 6,508.45

Net Amount 121,491.00

Amount In Words Rupees One Lakh Twenty One Thousand Four Hundred Ninety One 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%	108,474.10	6,508.45	6,508.45

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory