

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. Dated 5443 28/01/2025	
					Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : AJMER Eway Bill No. 771496962944 Broker SELF	
Buyer SHIVSHANKAR TRADERS AJMER PARAO, AJMER, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08 95145/ 2422589, 9829279265/ 9414002344					Buyer Details : GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 150.0/15	08021200	15.00	150.00	1,015.00	906.25	1.50	12.00	133,898.44
Total Nag :		15	15	150				Total	133,898.44

Other Charges B AND WAGES 225.00	Other Charges 224.74 CGST TAX 8,047.41 SGST TAX 8,047.41 Net Amount 150,218.00
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Amount In Words **Rupees One Lakh Fifty Thousand Two Hundred Eighteen Only.**

Our Bankers :

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	134,123.44	8,047.41	8,047.41

Remarks: P 6/9 <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAB CORPORATION Authorised Signatory
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