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 e3358a3c3a37059c1e8ea538bde8bb3ea32a138817c3f3a91d1a2105

ff509dc5

ACK No Date: 10/03/2025 172517019806593

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

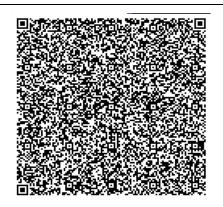
Invoice No. Dated 6099 10/03/2025 Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station: AJMER

Broker **SELF**



		1			•				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	8.00	96.00	783.00	699.11	1.50	12.00	66,107.84
	96.0/8								
	Total Nag :	8	8	96			Tota	l	66,107.84

Other Charges B AND WAGES

120.00

119.82 Other Charges **CGST TAX** 3,973.67 SGST TAX 3,973.67 **Net Amount** 74,175.00

Amount In Words Rupees Seventy Four Thousand One Hundred Seventy Five Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	66,227.84	3,973.67	3,973.67

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory