Dated

19/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **JAI SHANKAR**

Delivery Station: AJMER

Eway Bill No. **731503261381**

5832

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 3809c933fe1c65deec2c60d4388a3f83518e13a68914a43ea18825c1

dad79fe8

ACK No 172516879199892 Date: 19/02/2025

Buyer

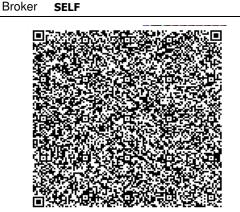
SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	100.00	1,015.00	906.25	1.50	12.00	89,265.62
	100.0/10								
	Total Nag :	10	10	100			Tota	l	89,265.62

Other Charges
B AND WAGES

D AND WAGE.

150.00

364.94 364.94
564.94
004.04
50.50
1

Amount In Words Rupees One Lakh One Hundred Forty Six Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

CGST	SGST
√alue	Value
5,364.94	5,364.94

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory