Dated

06/03/2025

TAX INVOICE

Invoice No.

Vehicle No

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

Delivery Station: AJMER

Eway Bill No. 771507751848

6024

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 d2ebbd719ff3c68489429d7ff5d50eb584becc620a8f71068a026bcaa

245413d

ACK No 172516988055269 Date: 06/03/2025

Buyer

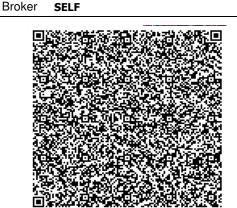
SHIVSHANKAR TRADERS AJMER

PARAO, AJMER, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 95145/2422589, 9829279265/9414002344

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	8.00	80.00	800.00	714.29	1.50	12.00	56,286.05
	80.0/8								
2	BADAMGIRI	08021200	7.00	70.00	1,015.00	906.25	1.50	12.00	62,485.94
	70.0/7								
	Total Nag :	15	15	150			Tota	l	118,771.99

Other Charges

B AND WAGES

225.00

Net Amount	133 277 00
SGST TAX	7,139.82
CGST TAX	7,139.82
Other Charges	225.37

Amount In Words Rupees One Lakh Thirty Three Thousand Two Hundred Seventy Seven 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%	118,996.99	7,139.82	7,139.82

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory