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 606d892f463f344ca39e43f6e68b1d47cd33b7b1d421ed7eace65699

a8b90787

ACK No 172415198166764 Date: 14/06/2024

Buyer

SHYAM FOOD IDUSTRY SIKAR

SIKAR

SIKAR Pin: 332041 State: Rajasthan Code: 08

Phone:

GSTIN: 08GXVPS6591A1ZN PAN No. GXVPS6591A

Invoice No. Dated 14/06/2024

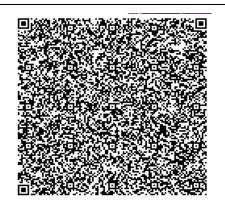
Pymt Mode: **CREDIT**

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station: SIKAR

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	75.00	625.00	558.04	0.00	12.00	41,852.68
	75.0/3								
	Total Nag :	3	3	75			Tota	I	41,852.68

Other Charges

B AND WAGES

45.00

 Other Charges
 44.60

 CGST TAX
 2,513.86

 SGST TAX
 2,513.86

 Net Amount
 46,925.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Twenty Five Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794

IFSC-DBSS 0IN 0873

HDFC 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%	41,897.68	2,513.86	2,513.86

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory