

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 3837 24/10/2024				
					Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Vehicle No Delivery Station : SIKAR Broker KISHAN KAKA				
Buyer SHYAM FOOD IDUSTRY SIKAR SIKAR SIKAR Pin : 332041 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08GXVPS6591A1ZN PAN No. GXVPS6591A				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	680.00	607.14	0.00	12.00	60,714.29
Total Nag : 2		4	100			Total		60,714.29	
Other Charges B AND WAGES 120.00					Other Charges 119.59 CGST TAX 3,650.06 SGST TAX 3,650.06 Net Amount 68,134.00				
Amount In Words Rupees Sixty Eight Thousand One Hundred Thirty Four Only.									
<u>Our Bankers :</u> 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%	60,834.29	3,650.06	3,650.06
Remarks:									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				