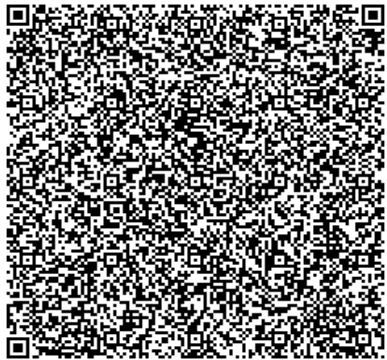


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2347</b> <b>20/07/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FRIGHT CARIEER</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>KISHAN KAKA</b>				
IRN No <b>d937acc02428fb92938861534e90b4edc221f5d073292d8e64ec449c07c0fa2b</b> ACK No <b>172415430106091</b> Date : <b>20/07/2024</b>									
Buyer <b>SHYAM FOOD IDUSTRY SIKAR</b> <b>SIKAR</b>  <b>SIKAR</b> Pin : <b>332041</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08GXVPS6591A1ZN</b> PAN No. <b>GXVPS6591A</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	630.00	562.50	0.00	12.00	28,125.00
Total Nag : 1					2	50	Total		28,125.00
<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.80 CGST TAX      1,691.10 SGST TAX      1,691.10 <b>Net Amount</b> <b>31,567.00</b>				
Amount In Words <b>Rupees Thirty One Thousand Five Hundred Sixty Seven Only.</b>									
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	28,185.00	1,691.10	1,691.10
<b>Remarks:</b> NILA									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				