

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. 1682

Dated 14/06/2024

Pymt Mode: CREDIT

IRN No 4efac9b9d5265aae274107666706e6dfa75615f2fa3c9c8f5a10da00076b843a

ACK No 172415198197506

Date : 14/06/2024

Buyer

SHYAM FOOD IDUSTRY SIKAR
SIKAR

SIKAR

Pin : 332041

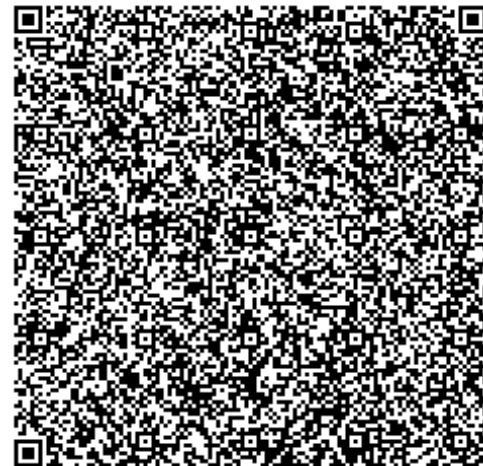
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GXVPS6591A1ZN

PAN No. GXVPS6591A



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 50.0/2	08021200	2.00	50.00	625.00	558.04	0.00	12.00	27,901.79
Total Nag : 2						Total			27,901.79

Other Charges

B AND WAGES

30.00

Other Charges 30.39

CGST TAX 1,675.91

SGST TAX 1,675.91

Net Amount 31,284.00

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty Four Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	27,931.79	1,675.91	1,675.91

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory