## **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 e358da04f01a27d1b37104c973957df9002c10d2463ba1711d0f2253

b6e830b1

ACK No 172415359355558 Date: 09/07/2024

Buyer

## **BABA SHYAM TRADING COMPANY KHATU**

KHATU Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D

Invoice No. Dated **09/07/2024** 

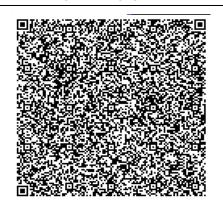
Pymt Mode: **CREDIT** 

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station: KHATU SHYAM JI

Broker R.K. SRIMADHOPUR



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	552.00	492.86	0.00	12.00	61,607.14
	125.0/5								
		_					<b>T</b> .		01 007 14
	Total Nag :	5	5	125	Lou		Tota	I	61,607.14

**Other Charges** 

B AND WAGES

75.00

 Other Charges
 75.00

 CGST TAX
 3,700.93

 SGST TAX
 3,700.93

 Net Amount
 69,084.00

Amount In Words Rupees Sixty Nine Thousand Eighty Four 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	Code Tax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	61,682.14	3,700.93	3,700.93

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**