

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. 444

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No d1c626dba0463f7407187724b98b45427ab2b7d206f5b365bc7c90c458ba7541

ACK No 172414821412315

Date : 18/04/2024

Buyer

SHREE SHYAM TRADING COMPANY BAZRIA

M/S SHREE SHYAM TRADING

COMPANY PLOT NO. 89AGROUN

BAJARIA

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFGFS8254K1ZD

PAN No. AFGFS8254K

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJARIA

Broker RAMESH JI SHARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	500.00	446.43	0.00	12.00	44,642.86
	100.0/4								
2	BADAMGIRI	08021200	2.00	50.00	605.00	540.18	0.00	12.00	27,008.93
	50.0/2								
Total Nag : 3						Total			71,651.79

Other Charges

B AND WAGES

180.00

Other Charges 180.39

CGST TAX 4,309.91

SGST TAX 4,309.91

Net Amount 80,452.00

Amount In Words Rupees Eighty Thousand Four Hundred Fifty Two 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%	71,831.79	4,309.91	4,309.91

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory