

## 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. 5730

Dated 22/03/2024

Pymt Mode: CREDIT

IRN No 17104c4240736503279a6112159a8a391cd8094931dd768b08bad590be4cee50

ACK No 172414651775730

Date : 22/03/2024

Buyer

SHYAM FOOD IDUSTRY SIKAR  
SIKAR

SIKAR

Pin : 332041

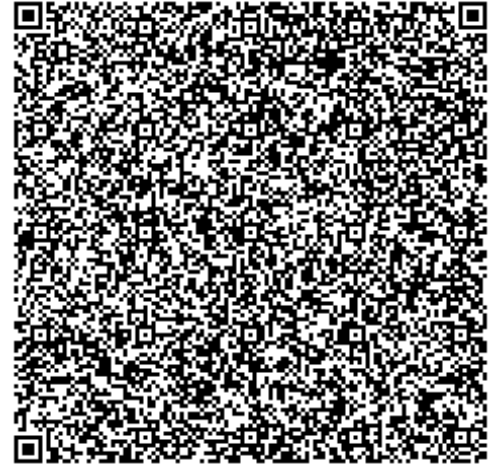
State : Rajasthan

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	08021200	1.00	25.00	630.00	562.50	0.00	12.00	14,062.50
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	650.00	580.36	0.00	12.00	14,508.93
	25.0								
Total Nag : 1						Total			28,571.43

## Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,717.89

SGST TAX 1,717.89

Net Amount 32,067.00

Amount In Words Rupees Thirty Two Thousand Sixty Seven Only.

## Our Bankers :

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%	28,631.43	1,717.89	1,717.89

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory