### 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 7a85df9448116a951b0f462fbfca067b9bc2d797881adc76b69934db8

c0072c2

ACK No 172415923435884 Date: 02/10/2024

Buyer

### **BABA SHYAM TRADING COMPANY KHATU**

KHATU Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D

Invoice No. Dated **3432 02/10/2024** 

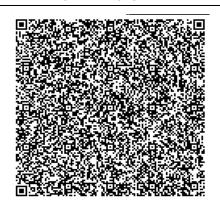
Pymt Mode: **CREDIT** 

Transporter KHATUSHYAM GOLDEN

Vehicle No

Delivery Station: KHATU SHYAM JI

Broker R.K. SRIMADHOPUR



		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	15.00	150.00	630.00	562.50	0.00	12.00	84,375.00
	150.0/15								
	Total Nag :	4	15	150			Tota	l	84,375.00
1	•				u Chausa			040.00	

Other Charges

B AND WAGES

240.00

 Other Charges
 240.20

 CGST TAX
 5,076.90

 SGST TAX
 5,076.90

 Net Amount
 94,769.00

Amount In Words Rupees Ninety Four Thousand Seven Hundred Sixty Nine 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	84,615.00	5,076.90	5,076.90

# Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory