

## 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. 1681

Dated 14/06/2024

Pymt Mode: CREDIT

IRN No 606d892f463f344ca39e43f6e68b1d47cd33b7b1d421ed7eace65699a8b90787

ACK No 172415198166764

Date : 14/06/2024

Buyer

SHYAM FOOD IDUSTRY SIKAR  
SIKAR

SIKAR

Pin : 332041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GXVPS6591A1ZN

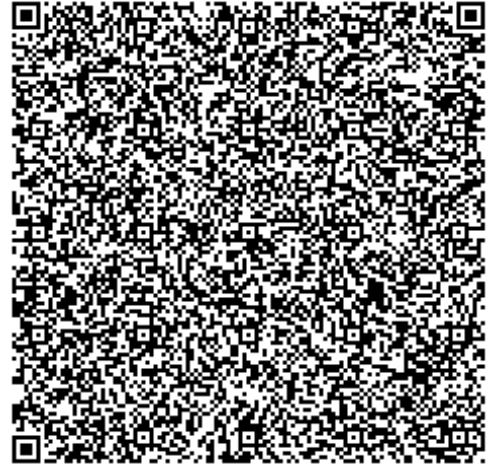
PAN No. GXVPS6591A

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 75.0/3	08021200	3.00	75.00	625.00	558.04	0.00	12.00	41,852.68
Total Nag : 3						Total			41,852.68

## Other Charges

B AND WAGES

45.00

Other Charges

44.60

CGST TAX

2,513.86

SGST TAX

2,513.86

Net Amount

46,925.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Twenty Five 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%	41,897.68	2,513.86	2,513.86

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory