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 40a916a030fee92953155dc7a4a6f5f32528ec285a44d14caf0a924b9

bf0fd99

ACK No 172416149757965 Date: 04/11/2024

Buyer

BABA SHYAM TRADING COMPANY KHATU

KHATU Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D Invoice No. Dated 3971 04/11/2024

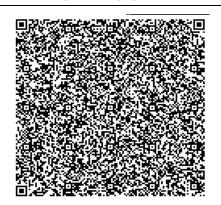
Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDEN

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	630.00	562.50	0.00	12.00	70,312.50
	125.0/5								
	Total Nag :	5	5	125			Tota	 	70,312.50
0.1	-					r Charges		•	75,012.00

Other Charges

B AND WAGES

75.00

Other Charges 75.00 **CGST TAX** 4,223.25 SGST TAX 4,223.25 **Net Amount** 78,834.00

Amount In Words Rupees Seventy Eight Thousand Eight Hundred Thirty 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	70,387.50	4,223.25	4,223.25

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory