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 2311a5885c75c665dd96e4cb25022984a41200b58f2e3c12fe852cc5

6538713b

ACK No 172416180846819 Date: 08/11/2024

Buyer

BABA SHYAM TRADING COMPANY KHATU

KHATU Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D

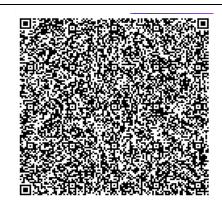
Invoice No. Dated **4039 08/11/2024**

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ14GG2760

Delivery Station: KHATU SHYAM JI

Broker R.K. SRIMADHOPUR



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	632.00	564.29	0.00	12.00	28,214.29
	50.0/2								
	Total Nag :	2	2	50			Tota	l	28,214.29
Other Charges					Othe	r Charges	•		-0.01
			CGST TAX					1,692.86	
					SGS	T TAX			1,692.86

Amount In Words Rupees Thirty One Thousand Six Hundred Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
(FIFTH AND EIGHT CHARACTER IS ZERO)

_	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
1			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	28,214.29	1,692.86	1,692.86

Net Amount

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

31,600.00