#### **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 11e187fa2fb9b9a5b3f9e010d06f2c0ab39616fd4f7dee591e159d1410

79242d

ACK No 172416042200577 Date: 18/10/2024

Buyer

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

**KHATU** Pin: **332602** State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D Invoice No. Dated 3698 18/10/2024

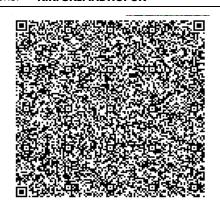
Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDEN

Vehicle No

Delivery Station: KHATU SHYAM JI

Broker **R.K. SRIMADHOPUR** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rat	e Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	60.00	640.00	0 571.43	0.00	12.00	34,285.72
	60.0/6								
	Total Nag	2	6	60	)		Tota	ı.İ	34,285.72
Other	Charges	•	1		Otl	her Charges	+		119.60

Other Charges

B AND WAGES

120.00

**CGST TAX** 2,064.34 2,064.34 SGST TAX **Net Amount** 38,534.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Thirty Four Only.

# Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

**HDFC BANK A** IFSC- HDFC 00

/C	NO-	<b>502</b>	000	<b>731</b>	101	<b>55</b>
00	3468	3				

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	34,405.72	2,064.34	2,064.34

## **Remarks:** Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**