

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. 85

Dated 03/04/2024

Pymt Mode: CREDIT

IRN No 482d4a78239565ae6e16d85acef37c46995e09445c98ffe09a0656677147574

ACK No 172414728297550

Date : 03/04/2024

Buyer

**BABA SHYAM SALES AGE.SHAHPURA
SAHPURA****SHAHPURA**

Pin : 303103

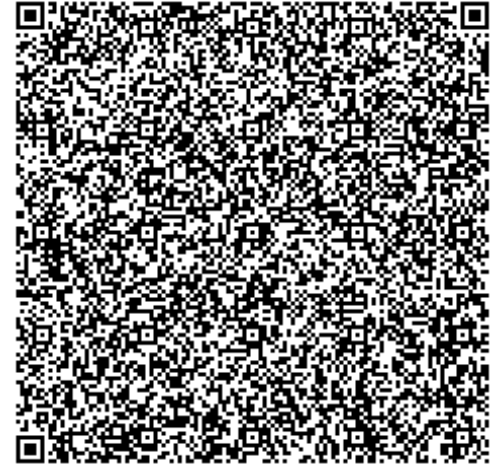
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BECPA5311K1ZV

PAN No. BECPA5311K

Transporter **SELF**Vehicle No **RJ41GA1139**Delivery Station : **SHAHPURA**Broker **LADDAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	675.00	602.68	0.00	12.00	15,066.97
Total Nag : 1						Total			15,066.97

Other Charges

Other Charges	-0.01
CGST TAX	904.02
SGST TAX	904.02
Net Amount	16,875.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Seventy Five 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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,066.97	904.02	904.02

Remarks: JITUTerms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory