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 4153d6d46731f737e8c76a0d6ca181e3daeec5c0660281c553587328

5044157d

ACK No 172416094982962 Date: 25/10/2024

Buyer

SHYAM SALES CORPROTAION CHOMU

MORIJA ROAD, CHOMU

Pin: 303702 State: Rajasthan CHOMU Code: 08

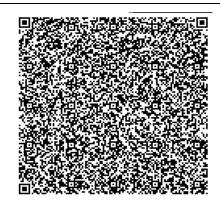
Phone:

GSTIN: 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q Invoice No. Dated 3869 25/10/2024

Pymt Mode: **CREDIT** Transporter SELF Vehicle No 4145

Delivery Station: CHOMU

Broker **RAGHUNATH JI**



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	630.0	562.50	0.00	12.00	56,250.00
	100.0/4								
	Total Nag :	4	4	100	.		Tota	1	56,250.00
Othor	 	'				ther Charges			0.00
Other	Charges					GST TAX			3,375.00

SGST TAX 3,375.00 **Net Amount** 63,000.00

Amount In Words Rupees Sixty Three Thousand 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
FSC-	HDFC	000	3468	3				

l	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	56,250.00	3,375.00	3,375.00

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory