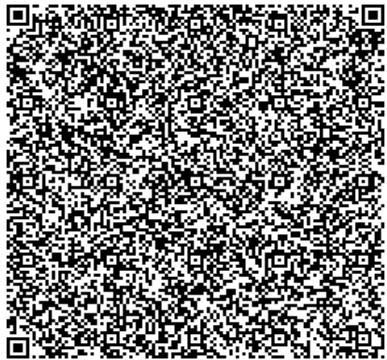


TAX INVOICE

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. Dated 2694 13/08/2024 | | | | |
| | | | | | Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Vehicle No Delivery Station : SIKAR Broker KISHAN KAKA | | | | |
| IRN No 9a65cf5254510d1ef157e9fa7c33296968a0e2012eb426fa0654460ce14cb9ff ACK No 172415590777641 Date : 13/08/2024 | | | | |  | | | | |
| Buyer SHYAM FOOD IDUSTRY SIKAR SIKAR SIKAR Pin : 332041 State : Rajasthan Code : 08 Phone : GSTIN : 08GXVPS6591A1ZN PAN No. GXVPS6591A | | | | | | | | | |
| | | | | | | | | | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI 50.0/5 | 08021200 | 5.00 | 50.00 | 660.00 | 589.29 | 0.00 | 12.00 | 29,464.29 |
| | | Total Nag : 1 | 5 | 50 | | | Total | 29,464.29 | |
| Other Charges B AND WAGES 60.00 | | | | | Other Charges 59.79 CGST TAX 1,771.46 SGST TAX 1,771.46 Net Amount 33,067.00 | | | | |
| Amount In Words Rupees Thirty Three Thousand Sixty Seven Only. | | | | | | | | | |
| <u>Our Bankers :</u> 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% | 29,524.29 | 1,771.46 | 1,771.46 |
| Remarks: | | | | | | | | | |
| <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | |