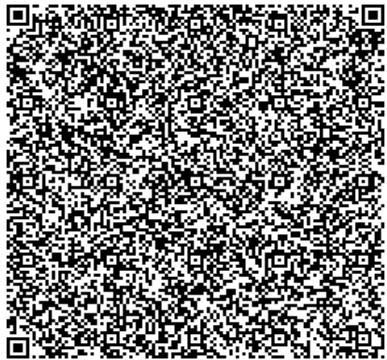


TAX INVOICE

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
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				