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 f056fab2d745946baae9099834d1b33356644d7cdf924b015198cefa0

41464eb

ACK No 172415422300090 Date: 19/07/2024

Buyer

BABA SHYAM TRADING COMPANY KHATU

KHATU Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D

Invoice No. Dated **2315 19/07/2024**

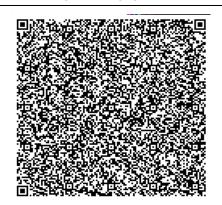
Pymt Mode: **CREDIT**

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station: KHATU SHYAM JI

Broker R.K. SRIMADHOPUR



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	572.00	510.71	0.00	12.00	63,839.29
	125.0/5								
	Total Nag	: 5	5	125	•		Tota	l	63,839.29
Othor	Chargos			Othe	r Charges	1		74.99	

Other Charges

B AND WAGES

75.00

 Other Charges
 74.99

 CGST TAX
 3,834.86

 SGST TAX
 3,834.86

 Net Amount
 71,584.00

Amount In Words Rupees Seventy One Thousand Five Hundred Eighty Four 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	63,914.29	3,834.86	3,834.86

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory