

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. 873

Dated 07/05/2024

Pymt Mode: CREDIT

IRN No d6d40aeb216a836529118566217cf2a27b5287f7a647d2ea57b8fc41
ae982753

ACK No 172414945283390

Date : 07/05/2024

Buyer

SHIVAM AGRO FOODS GURGAON

PLOT NO- 13GURGAON, VIJAY PARK

GURUGRAM

Pin : 122001

State : Haryana

Code : 06

Phone :

GSTIN : 06AAHPN9547N1ZY

PAN No. AAHPN9547N

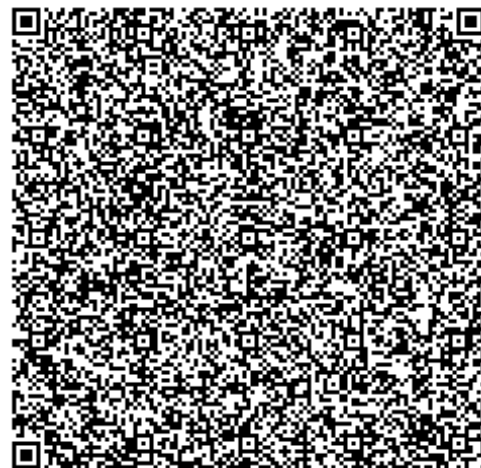
Transporter SELF

Vehicle No HR55AR5417

Delivery Station : GURUGRAM

Eway Bill No. 721426280275

Broker PRAMOD MITTAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 250.0/10	08021200	10.00	250.00	538.00	480.36	0.00	12.00	120,089.28
Total Nag : 10						Total			120,089.28

Other Charges

Other Charges 0.01

IGST TAX 14,410.71

Net Amount 134,500.00

Amount In Words Rupees One Lakh Thirty Four Thousand Five Hundred Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	120,089.28	14,410.71

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory