Dated

24/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDEN

Delivery Station: KHATU SHYAM JI

4864

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 9b4d1d00a7b83cccc1d04424780990ec1ccd6ecc385ca0fb7871dc1

eebc4b317

ACK No 172416493667851 Date: 24/12/2024

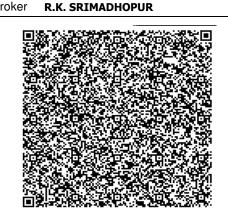
Buyer

BABA SHYAM TRADING COMPANY KHATU

KHATU Pin: **332602** State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D



		0							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	770.00	687.50	0.00	12.00	85,937.50
	125.0/5								
	Total Nag	: 5	5	125			Tota	l	85,937.50
i —	•								

Other Charges

B AND WAGES

75.00

Net Amount	96,334.00
SGST TAX	5,160.75
CGST TAX	5,160.75
Other Charges	75.00

Amount In Words Rupees Ninety Six Thousand Three Hundred Thirty Four Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	86,012.50	5,160.75	5,160.75

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory