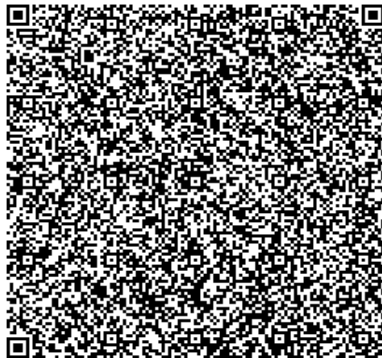


TAX INVOICE

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 1682 14/06/2024				
					Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Vehicle No Delivery Station : SIKAR Broker KISHAN KAKA				
IRN No 4efac9b9d5265aae274107666706e6dfa75615f2fa3c9c8f5a10da00076b843a ACK No 172415198197506 Date : 14/06/2024									
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 50.0/2	08021200	2.00	50.00	625.00	558.04	0.00	12.00	27,901.79
Total Nag : 2		2	50			Total		27,901.79	
Other Charges B AND WAGES 30.00					Other Charges 30.39 CGST TAX 1,675.91 SGST TAX 1,675.91 Net Amount 31,284.00				
Amount In Words Rupees Thirty One Thousand Two 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	27,931.79	1,675.91	1,675.91
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				