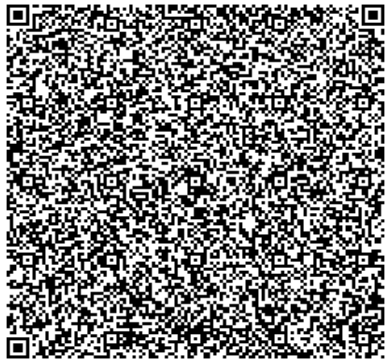


TAX INVOICE

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. 3707 Dated 18/10/2024 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Vehicle No Delivery Station : SIKAR Eway Bill No. 751469719454 Broker KISHAN KAKA				
IRN No cce873ab8a14df30d7b9e97aaa9831e65fa20e643413eaf0b24c3c94b97697e6 ACK No 172416043305064 Date : 18/10/2024									
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 150.0/6	08021200	6.00	150.00	680.00	607.14	0.00	12.00	91,071.44
Total Nag : 3		6	150				Total	91,071.44	
Other Charges B AND WAGES 180.00					Other Charges 180.38 CGST TAX 5,475.09 SGST TAX 5,475.09 Net Amount 102,202.00				
Amount In Words Rupees One Lakh Two Thousand Two Hundred Two 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%		91,251.44	5,475.09	5,475.09		
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				