

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. 815

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No b1928ade9b89fb6159be4f940fa0b36a35ffa760af71179a3aa9efe834cc3d1e

ACK No 172414927795156

Date : 04/05/2024

Buyer

BABA SHYAM TRADING COMPANY KHATU

KHATU

Pin : 332602

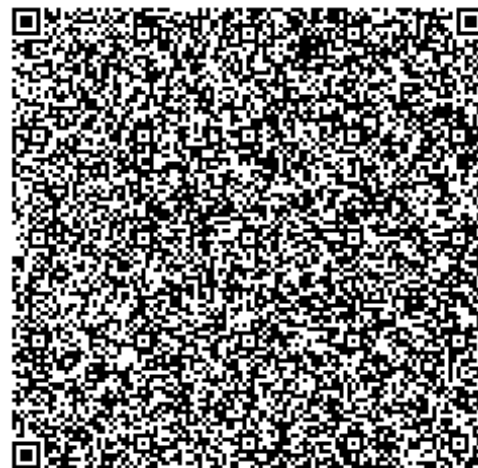
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEGPL8515D1ZK

PAN No. AEGPL8515D



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 PILA 125.0/5	08021200	5.00	125.00	525.00	468.75	0.00	12.00	58,593.75
2	BADAMGIRI 25.0	08021200	1.00	25.00	630.00	562.50	0.00	12.00	14,062.50
Total Nag : 6						Total			72,656.25

Other Charges

B AND WAGES

75.00

Other Charges 74.99

CGST TAX 4,363.88

SGST TAX 4,363.88

Net Amount 81,459.00

Amount In Words Rupees Eighty One Thousand Four Hundred Fifty Nine 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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	72,731.25	4,363.88	4,363.88

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory