


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 2650 10/08/2024				
					Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Vehicle No Delivery Station : BAJARIA Broker RAMESH JI SHARDA				
IRN No 215a550b981808774777a0e17c4ccd200af30a84f324ed382ff2c36bc325d805 ACK No 172415574760234 Date : 10/08/2024									
Buyer SHREE SHYAM TRADING COMPANY BAZRIA M/S SHREE SHYAM TRADING COMPANYPLOT NO. 89AGROUN BAJARIA Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFGFS8254K1ZD PAN No. AFGFS8254K									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	4,500.00	4,285.71	0.00	5.00	8,571.43
Total Nag : 2			2	50	Total			8,571.43	
Other Charges WAGES 30.00					Other Charges 30.49 CGST TAX 215.04 SGST TAX 215.04 Net Amount 9,032.00				
Amount In Words Rupees Nine Thousand Thirty 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
					08011100	CGST 2.5%+SGST 2.5%	8,601.43	215.04	215.04
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAV CORPORATION Authorised Signatory				