

## 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. 1668

Dated 14/06/2024

Pymt Mode: CREDIT

IRN No 63f1477e2435bab5311ea5dd962d58421e6e18f85a6a148a85abb882c5e6a400

ACK No 172415195143425

Date : 14/06/2024

Buyer

BABA SHYAM TRADING COMPANY KHATU

KHATU

Pin : 332602

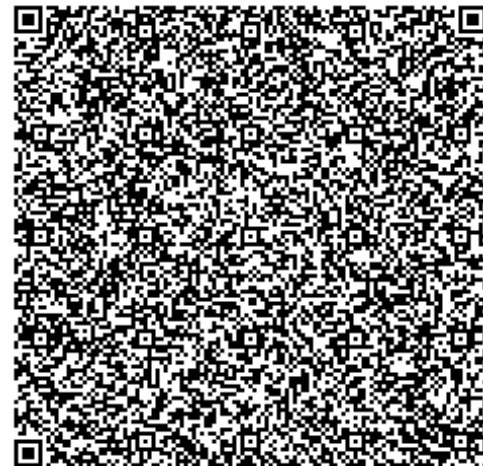
State : Rajasthan

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 125.0/5	08021200	5.00	125.00	560.00	500.00	0.00	12.00	62,500.00
Total Nag : 5						Total			62,500.00

## Other Charges

B AND WAGES

75.00

Other Charges 75.00

CGST TAX 3,754.50

SGST TAX 3,754.50

Net Amount 70,084.00

Amount In Words Rupees Seventy Thousand Eighty Four 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%	62,575.00	3,754.50	3,754.50

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory