

## 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. 873

Dated 07/05/2024

Pymt Mode: CREDIT

IRN No d6d40aeb216a836529118566217cf2a27b5287f7a647d2ea57b8fc41  
ae982753

ACK No 172414945283390

Date : 07/05/2024

Buyer

SHIVAM AGRO FOODS GURGAON

PLOT NO- 13GURGAON, VIJAY PARK

GURUGRAM

Pin : 122001

State : Haryana

Code : 06

Phone :

GSTIN : 06AAHPN9547N1ZY

PAN No. AAHPN9547N

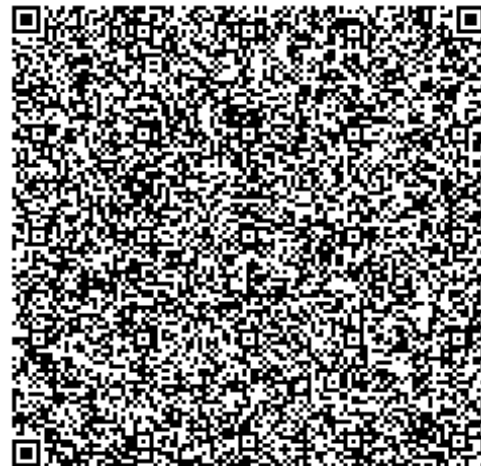
Transporter SELF

Vehicle No HR55AR5417

Delivery Station : GURUGRAM

Eway Bill No. 721426280275

Broker PRAMOD MITTAL



| SNo.           | Description Of Goods  | HSN Code | Qty   | Weight | STP Rate | Rate   | Dis.% | GST Rate | Amount     |
|----------------|-----------------------|----------|-------|--------|----------|--------|-------|----------|------------|
| 1              | BADAMGIRI<br>250.0/10 | 08021200 | 10.00 | 250.00 | 538.00   | 480.36 | 0.00  | 12.00    | 120,089.28 |
| Total Nag : 10 |                       |          |       |        |          | Total  |       |          | 120,089.28 |

## Other Charges

Other Charges 0.01

IGST TAX 14,410.71

Net Amount 134,500.00

Amount In Words Rupees One Lakh Thirty Four Thousand Five Hundred 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 | IGST Value |
|----------|-----------------|------------------|------------|
| 08021200 | IGST 12.0%      | 120,089.28       | 14,410.71  |

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory