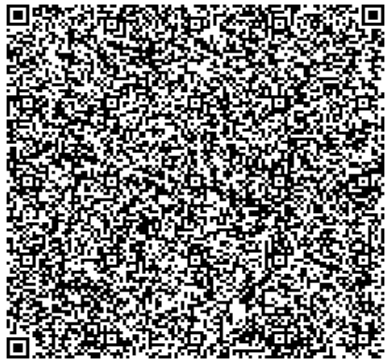


TAX INVOICE

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 2627 09/08/2024				
					Pymt Mode: CREDIT Transporter SHYAM ROADLINES Vehicle No Delivery Station : KHATU SHYAM JI Broker R.K. SRIMADHOPUR				
IRN No a946e1455316eb49ee4dbad5e3c311f87790e4263cf27cc1c63fa250e c9536dd ACK No 172415564923454 Date : 09/08/2024									
Buyer BABA SHYAM TRADING COMPANY KHATU KHATU Pin : 332602 State : Rajasthan Code : 08 Phone : GSTIN : 08AEGPL8515D1ZK PAN No. AEGPL8515D									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	562.00	501.79	0.00	12.00	62,723.21
		Total Nag : 5	5	125			Total	62,723.21	
Other Charges B AND WAGES 125.00					Other Charges 125.01 CGST TAX 3,770.89 SGST TAX 3,770.89 Net Amount 70,390.00				
Amount In Words Rupees Seventy Thousand Three Hundred Ninety 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%	62,848.21	3,770.89	3,770.89
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAV CORPORATION Authorised Signatory				