

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 81,459.00Amount 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 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%	72,731.25	4,363.88	4,363.88

Remarks:**Terms :**

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory