

## 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. 33

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No 218d5be175bcec422d4b2e71b71de921ae53c6783eec32d2705f649  
b31f68606

ACK No 172414712788282

Date : 01/04/2024

Buyer

SHYAM SALES CORPROTAION CHOMU

MORIJA ROAD ,CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAWPJ8113Q1ZS

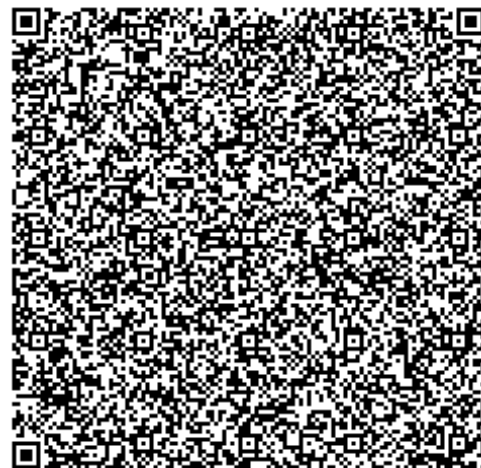
PAN No. BAWPJ8113Q

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker RAGHUNATH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	530.00	473.21	0.00	12.00	23,660.72
Total Nag : 2						Total			23,660.72

## Other Charges

B AND WAGES

30.00

Other Charges 30.40

CGST TAX 1,421.44

SGST TAX 1,421.44

Net Amount 26,534.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Thirty 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%	23,690.72	1,421.44	1,421.44

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory