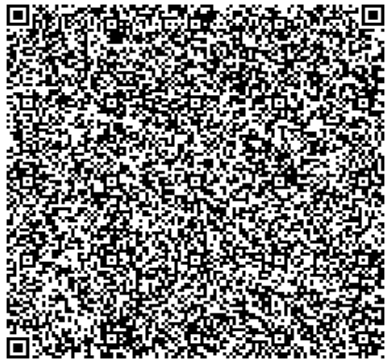


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>3884 26/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>KAILASH ROADWAYS</b> Vehicle No Delivery Station : <b>BAJARIA</b> Broker <b>RAMESH JI SHARDA</b>				
IRN No 8044b7f251a21e090dab0c6cc220500d4f2905ad82cbbe7840eec49b799558b9 ACK No 172416102104371 Date : 26/10/2024									
Buyer <b>SHREE SHYAM TRADING COMPANY BAZRIA</b> M/S SHREE SHYAM TRADING COMPANYPLOT NO. 89AGROUN  BAJARIA Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFGFS8254K1ZD PAN No. AFGFS8254K									
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	630.00	562.50	0.00	12.00	28,125.00
Total Nag : 1			2	50	Total			28,125.00	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,691.10 SGST TAX 1,691.10 Net Amount 31,567.00				
Amount In Words Rupees Thirty One Thousand Five Hundred Sixty Seven Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	28,185.00	1,691.10	1,691.10
<u>Remarks:</u> GOKUL									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				