TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 215a550b981808774777a0e17c4ccd200af30a84f324ed382ff2c36bc

325d805

ACK No 172415574760234 Date: 10/08/2024

Buyer

SHREE SHYAM TRADING COMPANY BAZRIA

M/S SHREE SHYAM TRADING **COMPANYPLOT NO. 89AGROUN**

BAJARIA Pin: **322001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFGFS8254K1ZD PAN No. AFGFS8254K Invoice No. Dated 2650 10/08/2024

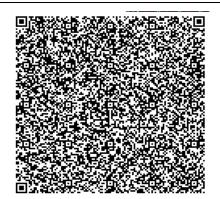
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJARIA

Broker **RAMESH JI SHARDA**



		ii.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	4,500.00	4,285.71	0.00	5.00	8,571.43
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			_						
	Total Nag	2	2	50	1		Tota	<u>اا</u>	8,571.43
Othor	Chargos			•	Oth	er Charges			30.49

Other Charges

WAGES

30.00

CGST TAX 215.04 215.04 SGST TAX **Net Amount**

Amount In Words Rupees Nine Thousand Thirty Two 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
08011100	CGST 2.5%+SGST 2.5%	8,601.43	215.04	215.04

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

9,032.00