

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. 1105

Dated 18/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYAM TRADING CO.SRIMADHOPUR

SHRIMADHOPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	585.00	522.32	0.00	12.00	26,116.07
	50.0/2								
2	BADAMGIRI	08021200	1.00	10.00	700.00	625.00	0.00	12.00	6,250.00
	10.0								
Total Nag : 1						Total			32,366.07

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,945.56

SGST TAX 1,945.56

Net Amount 36,317.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Seventeen 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%	32,426.07	1,945.56	1,945.56

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory