

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. 864

Dated 07/05/2024

Pymt Mode: CREDIT

IRN No 6e9efc9e0703831751b23342deeff22afaf1048ed1ca0869efd2f558264a6aff

ACK No 172414943679821

Date : 07/05/2024

Buyer

SHREE SHYAM TRADING COMPANY BAZRIA

M/S SHREE SHYAM TRADING

COMPANY PLOT NO. 89AGROUN

BAJARIA

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFGFS8254K1ZD

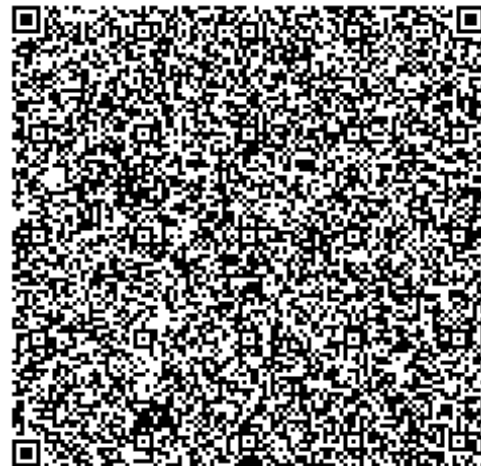
PAN No. AFGFS8254K

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJARIA

Broker RAMESH JI SHARDA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	500.00	446.43	0.00	12.00	44,642.86
Total Nag : 2						Total			44,642.86

Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,685.77

SGST TAX 2,685.77

Net Amount 50,134.00

Amount In Words Rupees Fifty Thousand One 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%	44,762.86	2,685.77	2,685.77

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory