

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. 1570

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No 49d414fe393b980abd7af19a2628a61cf578d51df5c7bb896bdf7d9592d0dd19

ACK No 172415158930613

Date : 08/06/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD
SUJANGAD

SUJANGAD

Pin : 331507

State : Rajasthan

Code : 08

Phone : 9351375631

GSTIN : 08AIIPM0917C1ZK

PAN No. AIIPM0917C

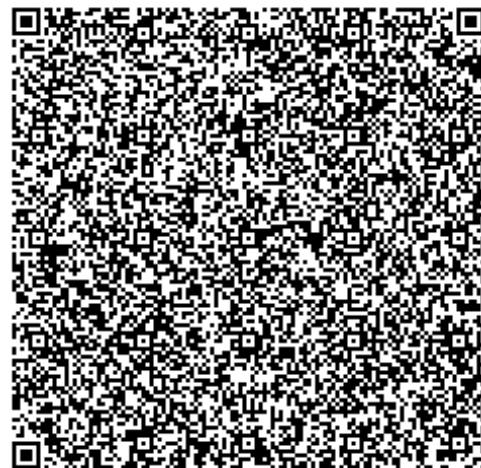
Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 761434338287

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	545.00	486.61	1.50	12.00	71,896.20
	150.0/6								
2	BADAMGIRI	08021200	5.00	50.00	548.00	489.29	1.50	12.00	24,097.33
	50.0/5								
Total Nag : 7						Total			95,993.53

Other Charges

B AND WAGES

150.00

Other Charges 150.25

CGST TAX 5,768.61

SGST TAX 5,768.61

Net Amount 107,681.00

Amount In Words Rupees One Lakh Seven Thousand Six Hundred Eighty One 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%	96,143.53	5,768.61	5,768.61

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory