

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. 1853

Dated 24/06/2024

Pymt Mode: CREDIT

IRN No 216a42a390efcfa7468475a61ac8abf88b64e813876cbae830b08847f4aeca98

ACK No 172415252677579

Date : 24/06/2024

Buyer

LACHHUMAL LALCHAND RAIPUR

RAIPUR

Pin : 306304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIPN5278M1ZZ

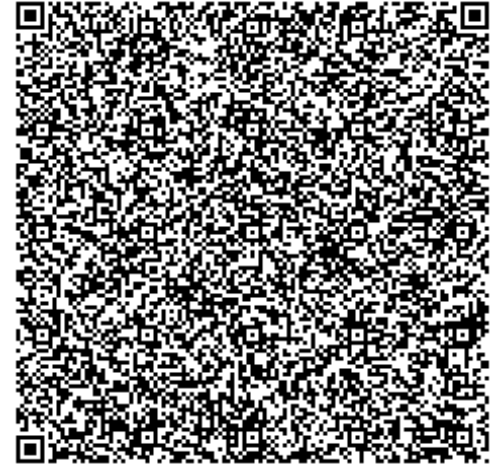
PAN No. AAIPN5278M

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station : RAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	690.00	616.07	0.00	12.00	18,482.14
Total Nag : 1						Total			18,482.14

Other Charges

B AND WAGES

60.00

Other Charges

59.80

CGST TAX

1,112.53

SGST TAX

1,112.53

Net Amount

20,767.00

Amount In Words Rupees Twenty Thousand Seven Hundred Sixty Seven 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%	18,542.14	1,112.53	1,112.53

Remarks: WONDWER 1+ 2

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory