

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. 789

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No 8259da1eeaa00e16ad9c8ee72bd349b4675d67961e265d5fb013a6fb61deb851

ACK No 172414924276702

Date : 04/05/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD
SUJANGAD

SUJANGAD

Pin : 331507

State : Rajasthan

Code : 08

Phone : 9351375631

GSTIN : 08AIIPM0917C1ZK

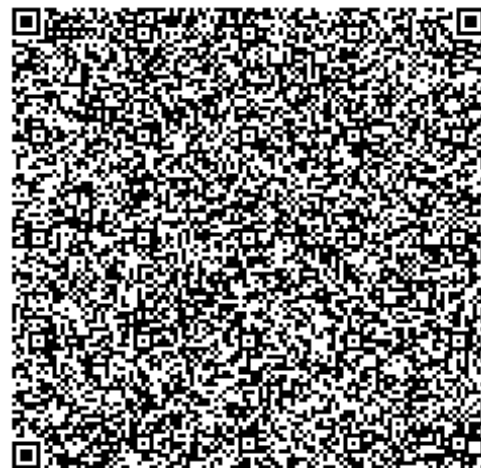
PAN No. AIIPM0917C

Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI ENJOY 48.0/4	08021200	4.00	48.00	585.00	522.32	1.50	12.00	24,695.36
Total Nag : 1						Total			24,695.36

Other Charges

B AND WAGES

60.00

Other Charges 60.00

CGST TAX 1,485.32

SGST TAX 1,485.32

Net Amount 27,726.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Twenty Six 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%	24,755.36	1,485.32	1,485.32

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory