


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. Dated 2389 23/07/2024				
					Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : RAIPUR Broker SELF				
IRN No 49470a083ee7903a3beb8ceddb3c71378e87e42b483af01a5dabf64e68cd0815 ACK No 172415445462742 Date : 23/07/2024									
Buyer LACHHUMAL LALCHAND RAIPUR RAIPUR Pin : 306304 State : Rajasthan Code : 08 Phone : GSTIN : 08AAIPN5278M1ZZ PAN No. AAIPN5278M									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	720.00	642.86	0.00	12.00	19,285.71
		Total Nag : 1	3	30			Total	19,285.71	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,160.74 SGST TAX 1,160.74 Net Amount 21,667.00				
Amount In Words Rupees Twenty One Thousand Six Hundred Sixty Seven Only.									
Our Bankers : DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC 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%	19,345.71	1,160.74	1,160.74
Remarks: W 500									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				