

## 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. 1922

Dated 27/06/2024

Pymt Mode: CREDIT

IRN No 4e7c50f887f4ca1deac26617c2f8e63d4b07897359227b294ed5d9fe501303f2

ACK No 172415275395771

Date : 27/06/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD  
SUJANGAD

SUJANGAD

Pin : 331507

State : Rajasthan

Code : 08

Phone : 9351375631

GSTIN : 08AIIPM0917C1ZK

PAN No. AIIPM0917C

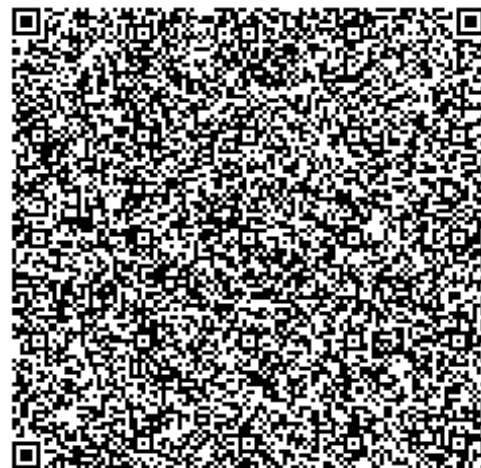
Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 711438868417

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	543.00	484.82	1.00	12.00	59,996.65
	125.0/5								
2	BADAMGIRI	08021200	5.00	60.00	615.00	549.11	1.00	12.00	32,616.97
	60.0/5								
Total Nag : 10						Total			92,613.62

## Other Charges

B AND WAGES

150.00

Other Charges 149.74

CGST TAX 5,565.82

SGST TAX 5,565.82

Net Amount 103,895.00

Amount In Words Rupees One Lakh Three Thousand Eight Hundred Ninety Five 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%	92,763.62	5,565.82	5,565.82

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory