Dated

16/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**

Transporter SHRI RAM ROADLINES

Delivery Station: RAIPUR

2720

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 9617e0223fca1c3f45ebadbdc4599a9b6d7d33362c70e815e62ff107a

991ff92

ACK No 172415602942865 Date: 16/08/2024

Buyer

LACHHUMAL LALCHAND RAIPUR

RAIPUR Pin: 306304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIPN5278M1ZZ PAN No. AAIPN5278M



		ii.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	730.00	651.79	0.00	12.00	26,071.43
	40.0/4								
	Total Nag :	: 2	4	40			Tota	l	26,071.43
Othor	Charman			Ţ.	Othe	r Charges			119 59

Other Charges

B AND WAGES

120.00

 Other Charges
 119.59

 CGST TAX
 1,571.49

 SGST TAX
 1,571.49

 Net Amount
 29,334.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Thirty Four 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	26,191.43	1,571.49	1,571.49

Remarks: W 1/3

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory