

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. 22

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No d1891301ed6704874832579589da500b0c9350ab7fb6c2739ff07e94b88519b0

ACK No 172414711726407

Date : 01/04/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD
SUJANGAD

SUJANGAD

Pin : 331507

State : Rajasthan

Code : 08

Phone : 9351375631

GSTIN : 08AIIPM0917C1ZK

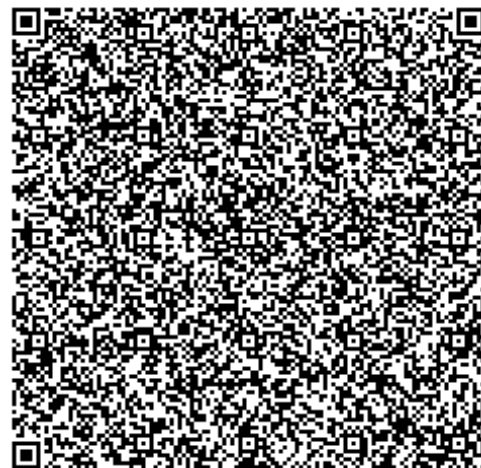
PAN No. AIIPM0917C

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 125.0/5	08021200	5.00	125.00	518.00	462.50	1.50	12.00	56,945.31
Total Nag : 5						Total			56,945.31

Other Charges

B AND WAGES

75.00

Other Charges 75.25

CGST TAX 3,421.22

SGST TAX 3,421.22

Net Amount 63,863.00

Amount In Words Rupees Sixty Three Thousand Eight Hundred Sixty Three 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%	57,020.31	3,421.22	3,421.22

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory