

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. 819

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No 0bfe436ba4bb3454e25186e215016cc1b14fc388aea4fd0e43bac378a375ba45

ACK No 172414933703952

Date : 06/05/2024

Buyer

LACHHUMAL LALCHAND RAIPUR

RAIPUR

Pin : 306304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIPN5278M1ZZ

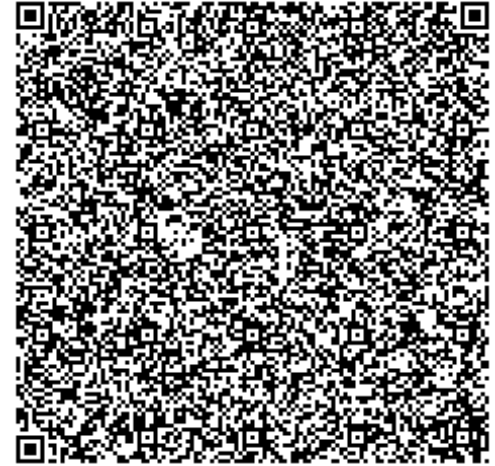
PAN No. AAIPN5278M

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station : RAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	680.00	607.14	0.00	12.00	24,285.72
Total Nag : 1						Total			24,285.72

Other Charges

B AND WAGES

60.00

Other Charges

59.80

CGST TAX

1,460.74

SGST TAX

1,460.74

Net Amount

27,267.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Sixty Seven 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%	24,345.72	1,460.74	1,460.74

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory