


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. 3577 Dated 12/10/2024 Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : RAIPUR Broker SELF				
IRN No 1b83814aa0d6735f2ae915f03cc3278f2c259193918738d67b769029b366a776 ACK No 172416002038594 Date : 12/10/2024									
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 40.0/4	08021200	4.00	40.00	770.00	687.50	0.00	12.00	27,500.00
Total Nag : 1		4	40			Total		27,500.00	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,653.60 SGST TAX 1,653.60 Net Amount 30,867.00				
Amount In Words Rupees Thirty Thousand Eight Hundred Sixty Seven Only.									
<u>Our Bankers :</u> 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%	27,560.00	1,653.60	1,653.60
<u>Remarks:</u> W 1/3									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				