Dated

05/12/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

4503

**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 e6adbc8269bda524c6c2d2fee1419e57348b0d3a0e4804036e84d29

d9e02d40d

ACK No 172416369730890 Date: 05/12/2024

Buyer

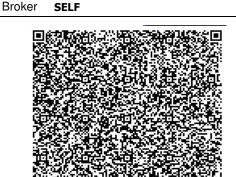
RAMDYAL RAMESWER LAL SUJANGAD

**SUJANGAD** 

**SUJANGAD** Pin: **331507** State: Rajasthan Code: 08

Phone: 9351375631

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C



Transporter RAJSATHAN PEREM KRISHANA

Delivery Station: SUJANGARH

<u>,</u>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	710.00	633.93	0.00	12.00	30,428.57
	48.0/4								
	Total Nag :	4	4	48			Tota	l	30,428.57
4				$\sim$ 1			00 00		

Other Charges

B AND WAGES

60.00

Other Charges 60.00 **CGST TAX** 1,829.31 SGST TAX 1,829.31 **Net Amount** 34,147.00

Amount In Words Rupees Thirty Four Thousand One Hundred Forty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA **DBSS0IN0811** 

(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	30,488.57	1,829.31	1,829.31

## PLZ MAKE PAYMENT ONLY DBS BANK

**Remarks:** 

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

**Authorised Signatory**