


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>4547</b> Dated <b>09/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM ROADLINES</b> Vehicle No Delivery Station : <b>RAIPUR</b> Broker <b>SELF</b>														
IRN No <b>be8084a815009a43521d3899a285bd27164eaf599183e857765c2c2a9cc9396e</b> ACK No <b>172416398007385</b> Date : <b>09/12/2024</b>																			
Buyer <b>LACHHUMAL LALCHAND RAIPUR</b>  <b>RAIPUR</b> Pin : <b>306304</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAIPN5278M1ZZ</b> PAN No. <b>AAIPN5278M</b>																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI  30.0/3	08021200	3.00	30.00	790.00	705.36	0.00	12.00	21,160.71										
Total Nag : 1		3	30			Total		21,160.71											
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,273.24 SGST TAX 1,273.24 Net Amount 23,767.00														
Amount In Words Rupees Twenty Three Thousand Seven Hundred Sixty Seven Only.																			
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>21,220.71</td><td>1,273.24</td><td>1,273.24</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	21,220.71	1,273.24	1,273.24
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory														