## **TAX INVOICE**

**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 49470a083ee7903a3beb8ceddb3c71378e87e42b483af01a5dabf64e

68cd0815

ACK No 172415445462742 Date: 23/07/2024

Buyer

## LACHHUMAL LALCHAND RAIPUR

**RAIPUR** Pin: **306304** State: Rajasthan Code: 08

Phone:

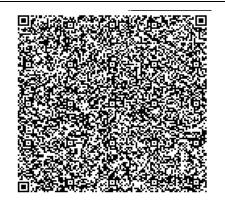
GSTIN: 08AAIPN5278M1ZZ PAN No. AAIPN5278M Invoice No. Dated 2389 23/07/2024 Pymt Mode: CREDIT

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	08021200	3.00	30.00	720.00	642.86	0.00	12.00	19,285.71
	30.0/3								
	Total Nag :	1	3	30			Tota	l	19,285.71
· ·					1 0	0			E0 04

**Other Charges** 

B AND WAGES

60.00

Other Charges 59.81 **CGST TAX** 1,160.74 SGST TAX 1,160.74

**Net Amount** 21,667.00

Amount In Words Rupees Twenty One Thousand Six Hundred Sixty Seven Only.

Our Bankers:

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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	19,345.71	1,160.74	1,160.74

Remarks: W 500

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**