## **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 5bd20ab488c3b827dbe192dd938eefbd60f784c40216dd118ee21135

87768ff3

ACK No 172415367719405 Date: 10/07/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD

**SUJANGAD** 

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

Phone: 9351375631

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C Invoice No. Dated 2155

10/07/2024

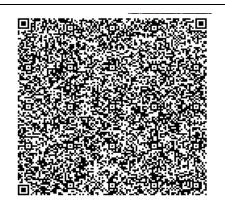
Pymt Mode: CREDIT

Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	540.00	482.14	1.00	12.00	59,665.18
	125.0/5								
	·								
	Total Nag :	: 5	5	125			Tota	l	59,665.18

Other Charges

B AND WAGES

75.00

75.00 Other Charges **CGST TAX** 3,584.41 3,584.41 SGST TAX **Net Amount** 66,909.00

Amount In Words Rupees Sixty Six Thousand Nine Hundred Nine 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	59,740.18	3,584.41	3,584.41

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**