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. 831 Dated 06/05/2024 Pymt Mode: CREDIT

IRN No d3240300c1c6f811575e378c041f633bc6ab3736ecf00fd0ccffd0d500

49fb67

ACK No 172414934632581 Date: 06/05/2024

Buyer

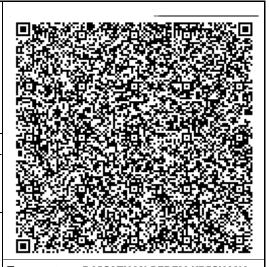
RAMDYAL RAMESWER LAL SUJANGAD

SUJANGAD

SUJANGAD Pin: 331507 State: Rajasthan Code: 08

Phone: 9351375631

GSTIN: **08AIIPM0917C1ZK** PAN No. **AIIPM0917C**



Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station: **SUJANGARH** Eway Bill No. **721425901463**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	525.00	468.75	0.00	12.00	58,593.75
	125.0/5								
2	BADAMGIRI	08021200	5.00	125.00	545.00	486.61	0.00	12.00	60,825.89
	125.0/5								
	Total Nag :	10				Tota	al		119,419.64

TAX INVOICE

Other Charges

B AND WAGES

150.00

 Other Charges
 150.00

 CGST TAX
 7,174.18

 SGST TAX
 7,174.18

 Net Amount
 133,918.00

Amount In Words Rupees One Lakh Thirty Three Thousand Nine Hundred Eighteen 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
+	08021200	CGST 6.0%+SGST 6.0%	119,569.64	7,174.18	7,174.18

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory