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 92060269f84f5ca3a4f5b5d2fef6f578ce8eba61ef20f859fe0fadd1d3d

a1b33

ACK No 172415766863956 Date: 10/09/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD

SUJANGAD

SUJANGAD Pin: 331507 State: Rajasthan Code: 08

Phone: 9351375631

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C

Invoice No. Dated **10/09/2024**

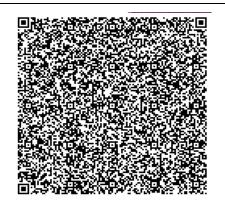
Pymt Mode: **CREDIT**

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	6.00	60.00	635.00	566.96	0.00	12.00	34,017.86
	60.0/6								
	Total Nag :	2	6	60			Tota	Į.	34,017.86
•				Other Charges 110 C				110.00	

Other Charges

B AND WAGES

120.00

 Other Charges
 119.60

 CGST TAX
 2,048.27

 SGST TAX
 2,048.27

Net Amount 38,234.00

Amount In Words Rupees Thirty Eight Thousand Two Hundred Thirty Four 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%	34,137.86	2,048.27	2,048.27

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory