Dated

03/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

4445

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 b63a50da69fa085cfc0ee8b7bafad9b18fd05d5653a9555229e10de81

dfe0d4e

ACK No 172416349626580 Date: 03/12/2024

Buyer

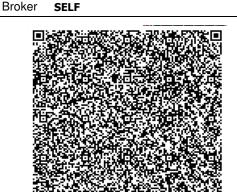
RAMDYAL RAMESWER LAL SUJANGAD

SUJANGAD

SUJANGAD Pin: 331507 State: Rajasthan Code: 08

Phone: 9351375631

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C



Transporter RAJSATHAN PEREM KRISHANA

Delivery Station: SUJANGARH

		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	655.00	584.82	1.00	12.00	72,371.65
	125.0/5								
	Total Nag :	5	5	125	•		Tota	l	72,371.65
l	<u> </u>	I	ļ		Lou	01			7475

Other Charges

B AND WAGES

75.00

 Other Charges
 74.75

 CGST TAX
 4,346.80

 SGST TAX
 4,346.80

 Net Amount
 81,140.00

Amount In Words Rupees Eighty One Thousand One Hundred Forty Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA

DBSS 0IN 0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	72,446.65	4,346.80	4,346.80

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.