

## TAX INVOICE

Original

## 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. 381

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No cb7831f2965ba3af22025517178a3566543c7ff07df0622ddaf0413e9128a6c6

ACK No 172414808359105

Date : 16/04/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD  
SUJANGAD

SUJANGAD

Pin : 331507

State : Rajasthan

Code : 08

Phone : 9351375631

GSTIN : 08AIIPM0917C1ZK

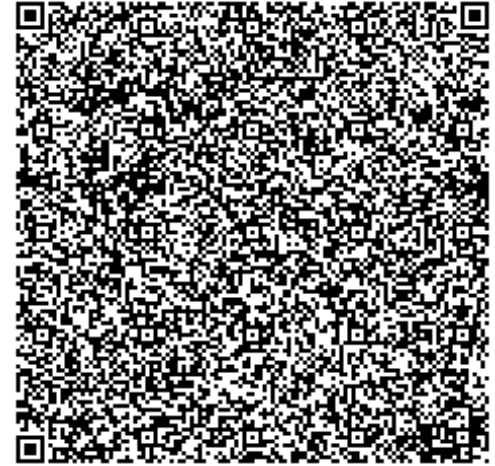
PAN No. AIIPM0917C

Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 72.0/6	08021200	6.00	72.00	590.00	526.79	1.50	12.00	37,359.64
Total Nag : 2						Total			37,359.64

## Other Charges

B AND WAGES

120.00

Other Charges	119.80
CGST TAX	2,248.78
SGST TAX	2,248.78
Net Amount	41,977.00

Amount In Words Rupees Forty One Thousand Nine Hundred Seventy Seven Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	37,479.64	2,248.78	2,248.78

Remarks: ENJOY

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory