

## 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. 21

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No 9ebf0cb1a816bd95ecbee743b326675c16a506c4033f3b19c8fda671a3900fdf

ACK No 172414711699130

Date : 01/04/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD  
SUJANGAD

SUJANGAD

Pin : 331507

State : Rajasthan

Code : 08

Phone : 9351375631

GSTIN : 08AIIPM0917C1ZK

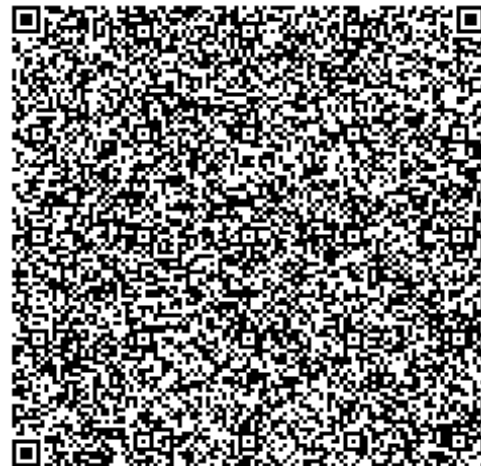
PAN No. AIIPM0917C

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 48.0/4	08021200	4.00	48.00	580.00	517.86	1.50	12.00	24,484.28
Total Nag : 4						Total			24,484.28

## Other Charges

B AND WAGES

60.00

Other Charges 60.40

CGST TAX 1,472.66

SGST TAX 1,472.66

Net Amount 27,490.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Ninety 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%	24,544.28	1,472.66	1,472.66

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory