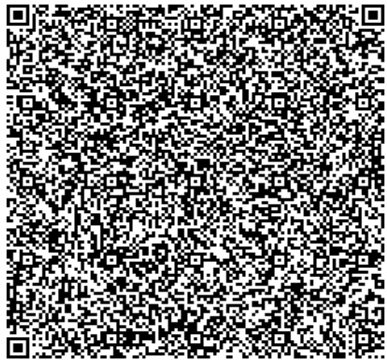


TAX INVOICE

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. 3428 Dated 01/10/2024 Pymt Mode: CREDIT Transporter RAJSATHAN PEREM KRISHANA Vehicle No Delivery Station : SUJANGARH Broker SELF				
IRN No 0ab188f771322f3fdce75233a1a7f7d469680e56a468375a0c9550d64dde159d ACK No 172415917661381 Date : 01/10/2024									
Buyer RAMDYAL RAMESWER LAL SUJANGAD SUJANGAD SUJANGAD Pin : 331507 State : Rajasthan Code : 08 Phone : 9351375631 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	700.00	625.00	1.00	12.00	24,750.00
Total Nag : 1			4	40	Total			24,750.00	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,488.60 SGST TAX 1,488.60 Net Amount 27,787.00				
Amount In Words Rupees Twenty Seven Thousand Seven Hundred Eighty Seven Only.									
<u>Our Bankers :</u> 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	24,810.00	1,488.60	1,488.60
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				