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 be8084a815009a43521d3899a285bd27164eaf599183e857765c2c2a

9cc9396e

ACK No 172416398007385 Date: 09/12/2024

Buyer

LACHHUMAL LALCHAND RAIPUR

RAIPUR Pin: 306304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIPN5278M1ZZ PAN No. AAIPN5278M

Invoice No. Dated
4547 09/12/2024

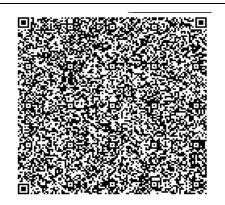
Pymt Mode: **CREDIT**

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station: RAIPUR

Broker **SELF**



				·					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	790.00	705.36	0.00	12.00	21,160.71
	30.0/3								
	Total Nag :	1	3	30			Tota	l	21,160.71
4	TO 1								E0 04

Other Charges

B AND WAGES

60.00

 Other Charges
 59.81

 CGST TAX
 1,273.24

 SGST TAX
 1,273.24

 Net Amount
 23,767.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	21,220.71	1,273.24	1,273.24	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory