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 72d9e5de0e9a599dc1dbc8e122dd3870a2cc3fa67b6e278d0c62925

a0b1129fc

ACK No 172415313089295 Date: 02/07/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD

SUJANGAD

SUJANGAD Pin: 331507 State: Rajasthan Code: 08

Phone: 9351375631

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C

Invoice No. Dated **1995 02/07/2024**

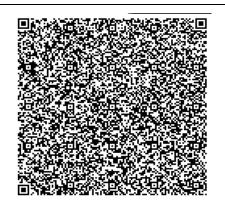
Pymt Mode: **CREDIT**

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	08021200	5.00	125.00	540.00	482.14	1.00	12.00	59,665.18
2	125.0/5 BADAMGIRI	08021200	3.00	30.00	620.00	553.57	1.00	12.00	16,441.07
	30.0/3								
	Total Nag :	8	8	155			Tota	l	76,106.25

Other Charges

B AND WAGES

120.00

 Other Charges
 119.61

 CGST TAX
 4,573.57

 SGST TAX
 4,573.57

 Net Amount
 85,373.00

Amount In Words Rupees Eighty Five Thousand Three Hundred Seventy Three Only.

Our Bankers:

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%	76,226.25	4,573.57	4,573.57

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory