

## 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. 371

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No b71b81f4302975d2dec8278f7e071d9f5ffa85b099978729e895daf461  
232a57

ACK No 172414804804218

Date : 15/04/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD  
SUJANGAD

SUJANGAD

Pin : 331507

State : Rajasthan

Code : 08

Phone : 9351375631

GSTIN : 08AIIPM0917C1ZK

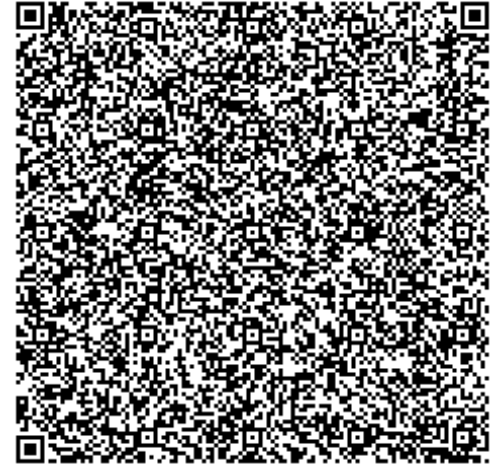
PAN No. AIIPM0917C

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	KHOPRA POWDER MANGAL	08011100	10.00	250.00	4,800.00	4,571.43	1.50	5.00	45,028.58
Total Nag : 10						Total			45,028.58

## Other Charges

WAGES

150.00

Other Charges 150.50

CGST TAX 1,129.46

SGST TAX 1,129.46

Net Amount 47,438.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Thirty Eight 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
08011100	CGST 2.5%+SGST 2.5%	45,178.58	1,129.46	1,129.46

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory