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 1b83814aa0d6735f2ae915f03cc3278f2c259193918738d67b769029b

366a776

ACK No 172416002038594 Date: 12/10/2024

Buyer

LACHHUMAL LALCHAND RAIPUR

RAIPUR Pin: 306304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIPN5278M1ZZ PAN No. AAIPN5278M

Invoice No. Dated **12/10/2024**

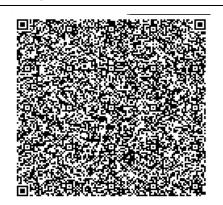
Pymt Mode: **CREDIT**

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	4.00	40.00	770.00	687.50	0.00	12.00	27,500.00
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	Total Nag	: 1	4	40			Tota	I	27,500.00

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 1,653.60

 SGST TAX
 1,653.60

 Net Amount
 30,867.00

Amount In Words Rupees Thirty Thousand Eight Hundred Sixty Seven 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	27,560.00	1,653.60	1,653.60

Remarks: W 1/3

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory