

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. 5815

Dated 29/03/2024

Pymt Mode: CREDIT

IRN No 5ad024386dbe820e457e33057eeb3012f116ebbb2da65b208f31a945225f55d6

ACK No 172414690592729

Date : 29/03/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD
SUJANGAD

SUJANGAD

Pin : 331507

State : Rajasthan

Code : 08

Phone : 9351375631

GSTIN : 08AIIPM0917C1ZK

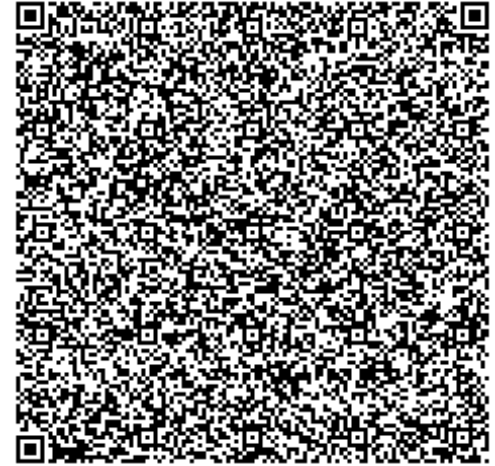
PAN No. AIIPM0917C

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	BADAMGIRI	08021200	5.00	125.00	542.00	483.93	1.50	12.00	59,583.71
	125.0/5								
2	BADAMGIRI	08021200	2.00	24.00	580.00	517.86	1.50	12.00	12,242.14
	24.0/2								
Total Nag : 7						Total			71,825.85

Other Charges

B AND WAGES

105.00

Other Charges 105.45

CGST TAX 4,315.85

SGST TAX 4,315.85

Net Amount 80,563.00

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

Our Bankers :

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%	71,930.85	4,315.85	4,315.85

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory