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 43c0fc41a1e652490b324ef446ef9a100b4e70e215b4fc0f7e0712bae

efbaab2

ACK No 172415310378107 Date: 02/07/2024

Buyer

LACHHUMAL LALCHAND RAIPUR

RAIPUR Pin: 306304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIPN5278M1ZZ PAN No. AAIPN5278M

Invoice No. Dated **1985 02/07/2024**

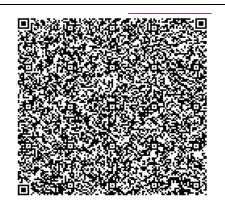
Pymt Mode: **CREDIT**

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	690.00	616.07	0.00	12.00	24,642.86
	40.0/4								
	Total Nag :	: 1	4	40			Tota	l	24,642.86

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 1,482.17

 SGST TAX
 1,482.17

 Net Amount
 27,667.00

Amount In Words Rupees Twenty Seven Thousand Six 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	24,702.86	1,482.17	1,482.17	

<u>Remarks:</u> W 1+ 3

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: