

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. 1337

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No c27acc0e8a8b3d86a95f198c5a6c9a83883a98cbbe0f116dd0e63792db76c685

ACK No 172415065749562

Date : 27/05/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD
SUJANGAD

SUJANGAD

Pin : 331507

State : Rajasthan

Code : 08

Phone : 9351375631

GSTIN : 08AIIPM0917C1ZK

PAN No. AIIPM0917C

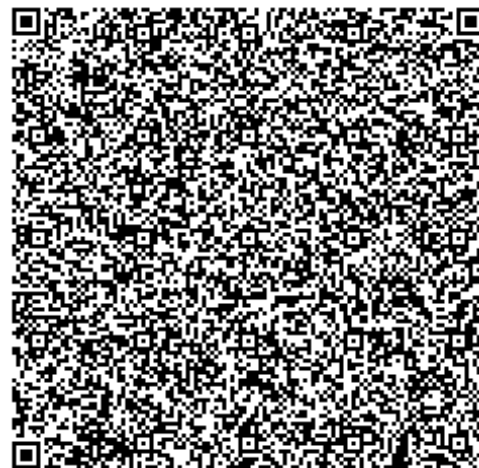
Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 761431066464

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	540.00	482.14	1.50	12.00	14,247.33
	30.0/3								
2	BADAMGIRI	08021200	7.00	175.00	538.00	480.36	1.50	12.00	82,801.55
	175.0/7								
3	BADAMGIRI	08021200	5.00	125.00	560.00	500.00	1.50	12.00	61,562.50
	125.0/5								
Total Nag : 15						Total			158,611.38

Other Charges

B AND WAGES

225.00

Other Charges 225.26

CGST TAX 9,530.18

SGST TAX 9,530.18

Net Amount 177,897.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Eight Hundred Ninety Seven 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
08021200	CGST 6.0%+SGST 6.0%	158,836.38	9,530.18	9,530.18

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory