

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. 1689

Dated 15/06/2024

Pymt Mode: CREDIT

IRN No d723a38fd17edfe49d8320251d3a3317e5e7cb59ca42c0af506b618574590ac9

ACK No 172415201309214

Date : 15/06/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD
SUJANGAD

SUJANGAD

Pin : 331507

State : Rajasthan

Code : 08

Phone : 9351375631

GSTIN : 08AIIPM0917C1ZK

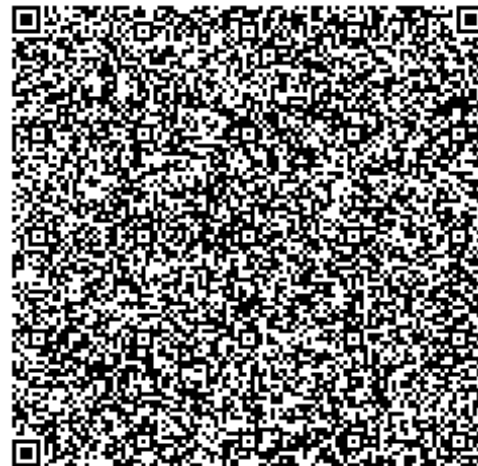
PAN No. AIIPM0917C

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 60.0/5	08021200	5.00	60.00	615.00	549.11	1.50	12.00	32,452.23
Total Nag : 5						Total			32,452.23

Other Charges

B AND WAGES

75.00

Other Charges 74.51

CGST TAX 1,951.63

SGST TAX 1,951.63

Net Amount 36,430.00

Amount In Words Rupees Thirty Six Thousand Four Hundred Thirty 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%	32,527.23	1,951.63	1,951.63

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory