

## 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. 453

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No 2a8091ade83c364f4ad9c51e7d9a2e62580c6d6d53319fb0e9c994978b9f7e94

ACK No 172414822864162

Date : 18/04/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD  
SUJANGAD

SUJANGAD

Pin : 331507

State : Rajasthan

Code : 08

Phone : 9351375631

GSTIN : 08AIIPM0917C1ZK

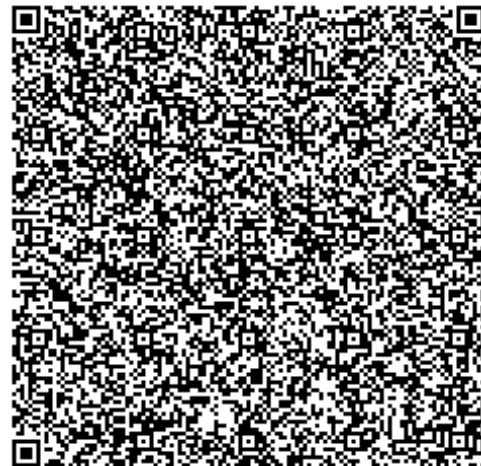
PAN No. AIIPM0917C

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	533.00	475.89	1.50	12.00	58,594.31
	125.0/5								
2	BADAMGIRI	08021200	1.00	25.00	525.00	468.75	1.50	12.00	11,542.97
	25.0								
Total Nag : 6						Total			70,137.28

## Other Charges

B AND WAGES

90.00

Other Charges 90.44

CGST TAX 4,213.64

SGST TAX 4,213.64

Net Amount 78,655.00

Amount In Words Rupees Seventy Eight Thousand Six Hundred Fifty Five 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%	70,227.28	4,213.64	4,213.64

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory