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 39faaf519e1a4b9cc06bc899a645eabf10ca46e0942de461320b4c6b

4bd0f488

ACK No 172415500942396 Date: 31/07/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD

SUJANGAD

SUJANGAD Pin: 331507 State: Rajasthan Code: 08

Phone: 9351375631

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C

Invoice No. Dated

2514 31/07/2024

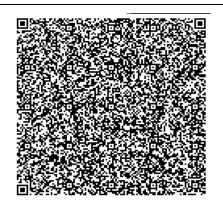
Pymt Mode: CREDIT

Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker SELF



<u> </u>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,850.00	4,619.05	1.00	5.00	22,864.29
2	BADAMGIRI	08021200	4.00	48.00	630.00	562.50	1.00	12.00	26,730.00
	48.0/4								
	Total Nag :	9	9	173			Tota	I	49,594.29
					0.1	~			404.05

Other Charges

B AND WAGES WAGES

60.00 75.00

Other Charges
CGST TAX
SGST TAX

134.95 2,180.88 2,180.88

Net Amount 54,091.00

Amount In Words Rupees Fifty Four Thousand Ninety One 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	CGST	SGST
1			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	22,939.29	573.48	573.48
	08021200	CGST 6.0%+SGST 6.0%	26,790.00	1,607.40	1,607.40
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Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory