Dated

16/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHRI RAM ROADLINES

Delivery Station: RAIPUR

2720

**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 9617e0223fca1c3f45ebadbdc4599a9b6d7d33362c70e815e62ff107a

991ff92

ACK No Date: 16/08/2024 172415602942865

Buyer

## **LACHHUMAL LALCHAND RAIPUR**

**RAIPUR** Pin: **306304** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIPN5278M1ZZ PAN No. AAIPN5278M



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	730.00	651.79	0.00	12.00	26,071.43
	40.0/4								
	Total Nag :	2	4	40			Tota	I	26,071.43
045	Observation 10th 14th 15th 15th 15th 15th 15th 15th 15th 15	_	•			r Charnes		•	119 59

**Other Charges** 

B AND WAGES

120.00

Other Charges 119.59 **CGST TAX** 1,571.49 SGST TAX 1,571.49 **Net Amount** 29,334.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Thirty Four Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

IDFC	<b>BANK</b>	A/C	NO-	<b>502</b>	000	731	101	55
FSC-	<b>HDFC</b>	000	3468	3				

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	22224222	0007 0007 0007 0007			
	08021200	CGST 6.0%+SGST 6.0%	26,191.43	1,571.49	1,571.49
ı					

Remarks: W 1/3

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

Terms: