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 fa7b8547de2a91aa7da1308cbb664bac5729eaa278b155ee3ed1af39

f00f654a

ACK No 172416261642130 Date: 20/11/2024

Buyer

LACHHUMAL LALCHAND RAIPUR

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

Phone:

GSTIN: 08AAIPN5278M1ZZ PAN No. AAIPN5278M Invoice No. Dated 4264 20/11/2024

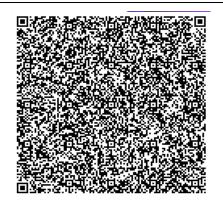
Pymt Mode: CREDIT

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station: RAIPUR

Broker **SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	790.00	705.36	0.00	12.00	21,160.71
	30.0/3								
	Total Nag :	: 1	3	30			Tota	ļ	21,160.71

Other Charges

B AND WAGES

60.00

Other Charges 59.81 CGST TAX 1,273.24 SGST TAX 1,273.24 **Net Amount** 23,767.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Sixty Seven Only.

<u>Our Bankers :</u>

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA **DBSS 0IN 0811** (FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	21,220.71	1,273.24	1,273.24

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: W 250

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.