## **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 2c082c660d73eed30bdc8cf43b30e98d7a816569a4267a98d01cd70

cf9651426

ACK No 172415667300855 Date: 27/08/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD

**SUJANGAD** 

SUJANGAD Pin: 331507 State: Rajasthan Code: 08

Phone: 9351375631

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C

Invoice No. Dated **27/08/2024** 

Pymt Mode: **CREDIT** 

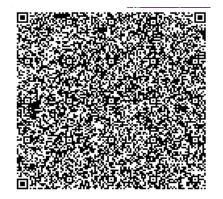
Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Eway Bill No. **711453803688** 

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	675.00	602.68	1.00	12.00	17,899.56
2	30.0/3 BADAMGIRI	08021200	5.00	125.00	625.00	558.04	1.00	12.00	69,056.92
3	125.0/5 BADAMGIRI	08021200	4.00	100.00	600.00	535.71	1.00	12.00	53,035.72
	100.0/4								
	Total Nag :	13	12	255	•		Tota	l	139,992.20

**Other Charges** 

B AND WAGES

180.00

 Other Charges
 180.14

 CGST TAX
 8,410.33

 SGST TAX
 8,410.33

 Net Amount
 156,993.00

Amount In Words Rupees One Lakh Fifty Six Thousand Nine Hundred Ninety Three 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	140,172.20	8,410.33	8,410.33

## Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**