

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. 571

Dated 24/04/2024

Pymt Mode: CREDIT

IRN No 6dd58e0b9ad435011b36ca813ff8f26464c24c5a89381a2be746aeb7b906a7c5

ACK No 172414856764122

Date : 24/04/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD
SUJANGAD

SUJANGAD

Pin : 331507

State : Rajasthan

Code : 08

Phone : 9351375631

GSTIN : 08AIIPM0917C1ZK

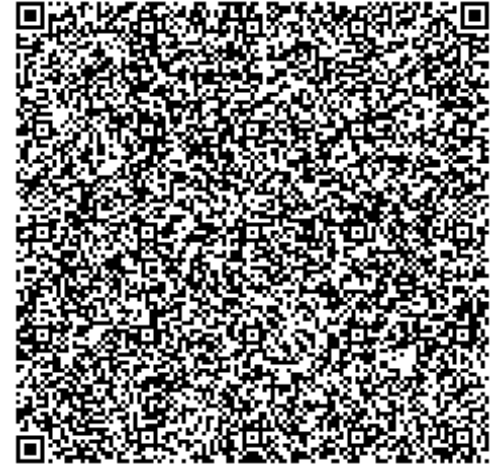
PAN No. AIIPM0917C

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	530.00	473.21	1.50	12.00	58,264.51
	125.0/5								
2	BADAMGIRI	08021200	2.00	50.00	557.00	497.32	1.50	12.00	24,493.08
	50.0/2								
Total Nag : 7						Total			82,757.59

Other Charges

B AND WAGES

105.00

Other Charges	104.91
CGST TAX	4,971.75
SGST TAX	4,971.75
Net Amount	92,806.00

Amount In Words Rupees Ninety Two Thousand Eight Hundred Six 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%	82,862.59	4,971.75	4,971.75

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory