## 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 d72c8f1ffdb58d135a96ae54bcfaaa254cc6a36e00e2aa9aff0b9b9cbf

729bbd

ACK No 172416353243418 Date: 03/12/2024

Buyer

## **RAMDYAL RAMESWER LAL SUJANGAD**

**SUJANGAD** 

SUJANGAD Pin: 331507 State: Rajasthan Code: 08

Phone: 9351375631

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C

Invoice No. Dated **4466 03/12/2024** 

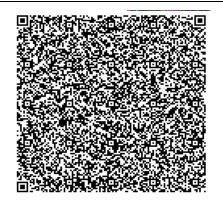
Pymt Mode: **CREDIT** 

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	3.00	30.00	730.00	651.79	0.00	12.00	19,553.57
2	30.0/3 BADAMGIRI	08021200	1.00	12.00	710.00	633.93	0.00	12.00	7,607.14
	12.0								.,,
	Total Nag :	4	4	42			Tota	l	27,160.71
	•	1		1	10.1	-	•		E0 04

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.81

 CGST TAX
 1,633.24

 SGST TAX
 1,633.24

 Net Amount
 30,487.00

Amount In Words Rupees Thirty Thousand Four Hundred Eighty Seven Only.

Our Bankers:

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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,220.71	1,633.24	1,633.24

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory