

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. 70

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No 72b60d82b9a2d34e14308af2bb45db7ca842b4c26116fdc8b1f6e1b688c88e48

ACK No 172414720907086

Date : 02/04/2024

Buyer

RAMDYAL RAMESWER LAL SUJANGAD
SUJANGAD

SUJANGAD

Pin : 331507

State : Rajasthan

Code : 08

Phone : 9351375631

GSTIN : 08AIIPM0917C1ZK

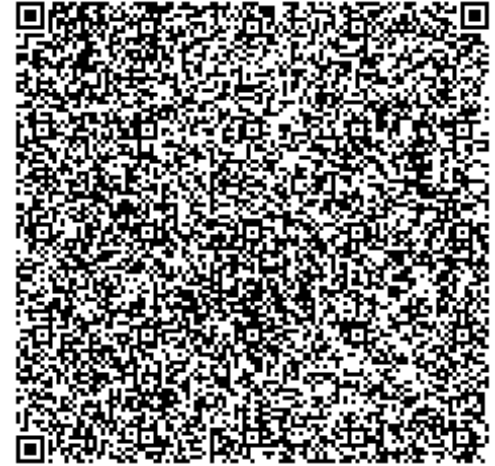
PAN No. AIIPM0917C

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 50.0/2	08021200	2.00	50.00	640.00	571.43	1.50	12.00	28,142.86
Total Nag : 1						Total			28,142.86

Other Charges

B AND WAGES

60.00

Other Charges	59.80
CGST TAX	1,692.17
SGST TAX	1,692.17
Net Amount	31,587.00

Amount In Words Rupees Thirty One Thousand Five Hundred Eighty Seven 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%	28,202.86	1,692.17	1,692.17

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory