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 f6512a982def1be737f3be54b58f55d5f13eb7994231437c2b37bce23

816b7d7

ACK No 172516739317750 Date: 30/01/2025

Buyer

RAMDYAL RAMESWER LAL SUJANGAD

SUJANGAD

SUJANGAD Pin: 331507 State: Rajasthan Code: 08

Phone: 9351375631

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C

Invoice No. Dated **5473 30/01/2025**

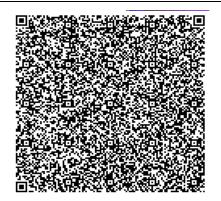
Pymt Mode: CREDIT

Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF**



					<u> </u>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	765.00	683.04	0.00	12.00	20,491.07
2	30.0/3 BADAMGIRI	08021200	3.00	30.00	700.00	625.00	0.00	12.00	18,750.00
	30.0/3								
	Total Nag :	2	6	60			Tota	l	39,241.07

Other Charges
B AND WAGES

100.00

 Other Charges
 100.01

 CGST TAX
 2,360.46

 SGST TAX
 2,360.46

 Net Amount
 44,062.00

Amount In Words Rupees Forty Four Thousand Sixty Two Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	39,341.07	2,360.46	2,360.46

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory