## 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 0194407e44c1df42434a386a5477cb68d49db56c0481a35005df9c14

478c5442

ACK No 172516764810295 Date: 03/02/2025

Buyer

RADHA KISHAN MURARI LAL LALSOTH

LALSOTH

Lalsoth Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG1089P

Invoice No. Dated **5519 03/02/2025** 

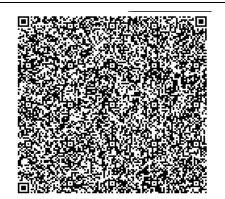
Pymt Mode: CREDIT

Transporter GANESH TRANSPOIR T COMPAN

Vehicle No

Delivery Station: LALSOTH

Broker CHETAN AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	691.00	616.96	0.00	12.00	61,696.43
	100.0/4								
	Total Nag :	2	4	100			Tota	 	61,696.43

Other Charges
B AND WAGES

120.00

Net .	Amount	69,234.00
SGS	ST TAX	3,708.99
CGS	XAT T	3,708.99
Othe	r Charges	119.59
		,

Amount In Words Rupees Sixty Nine Thousand Two Hundred Thirty Four 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%	61,816.43	3,708.99	3,708.99

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**