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 f02413ad0cca11903fad793eb4f8a5a897675737e3dcaf1fba5efcd997

6afd6b

ACK No 172516891345642 Date: 21/02/2025

Buyer

LACHHUMAL LALCHAND RAIPUR

RAIPUR Pin: 306304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIPN5278M1ZZ PAN No. AAIPN5278M

Invoice No. Dated

5859 21/02/2025

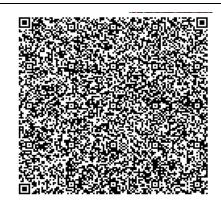
Pymt Mode: **CREDIT**

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station: RAIPUR

Broker **SELF**



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	850.00	758.93	0.00	12.00	30,357.20
	40.0/4								
	Total Nag :	1	4	40			Tota	ıl	30,357.20

Other Charges

B AND WAGES

60.00

Net	Amount	34,067.00
SGS	T TAX	1,825.03
CGS	ST TAX	1,825.03
Othe	r Charges	59.74
		,

Amount In Words Rupees Thirty Four Thousand Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
l	08021200	CGST 6.0%+SGST 6.0%	30,417.20	1,825.03	1,825.03

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory