Dated

21/11/2024

## TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

**SELF** 

Transporter BAYANA BHARATPUR

Delivery Station: BHARATPUR

4286

**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 780659f07be392e31cc2c58fc1956c7eaecdd0dbe54f93e467641594

d2ead188

ACK No 172416269234256 Date: 21/11/2024

Buyer

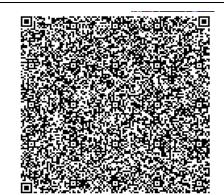
MADANLAL RAJENDAR KUMAR BHARTPAUR

JAMA MASJID

BHARTPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 05644/227763, 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	10.00	250.00	6,800.00	6,476.19	1.00	5.00	64,114.29
	Total Nag :	10	10	250			Tota	l	64,114.29

**Other Charges** 

WAGES

150.00

Net Amount			67,545.00
TCS	0.100	%	67.00
SGST TAX			1,606.61
CGS	T TAX		1,606.61
Othe	r Charges	150.49	
		Total	04,114.29

Amount In Words Rupees Sixty Seven Thousand Five Hundred Forty Five 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
08011100	CGST 2.5%+SGST 2.5%	64,264.29	1,606.61	1,606.61

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.