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 798f262ade5af9663f937b7b9cbbe5e34c07f44470f72e18eb0be372df

e4aa2a

ACK No 172415619892674 Date: 20/08/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR

JAMA MASJID

BHARTPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 05644/227763, 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Invoice No. Dated **19/08/2024**

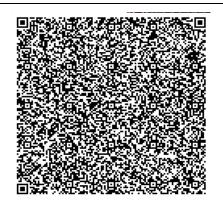
Pymt Mode: **CREDIT**

Transporter KHANDELWAL TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	575.00	513.39	1.00	12.00	63,532.37
	125.0/5								
	Total Nag :	5	5	125			Tota	l	63,532.37

Other Charges

B AND WAGES

75.00

 Other Charges
 74.75

 CGST TAX
 3,816.44

 SGST TAX
 3,816.44

Net Amount 71,240.00

Amount In Words Rupees Seventy One Thousand Two Hundred Forty Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	63,607.37	3,816.44	3,816.44

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory