

## TAX INVOICE

Original

## UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 111

Dated 04/04/2024

Pymt Mode: CREDIT

IRN No 964ce804db8991ca5d7389716700135545c02b006d37a2e34136f30aca82c862

ACK No 172414740991348

Date : 05/04/2024

Buyer

**MADANLAL RAJENDAR KUMAR BHARTPAUR**  
JAMA MASJID

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 05644/ 227763, 9414023580

GSTIN : 08AKBPK7039G1Z6

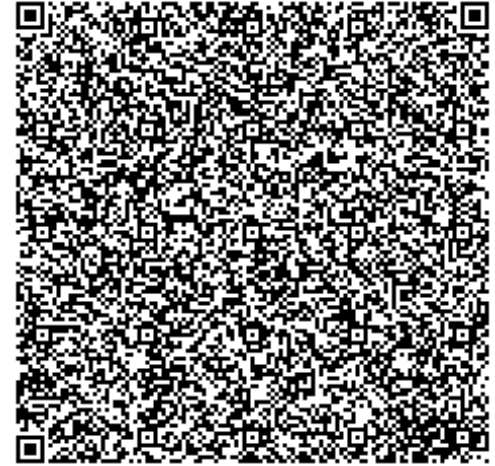
PAN No. AKBPK7039G

Transporter SELF

Vehicle No SELF

Delivery Station : BHARATPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	518.00	462.50	1.50	12.00	45,556.25
Total Nag : 4						Total			45,556.25

## Other Charges

B AND WAGES

60.00

Other Charges	59.79
CGST TAX	2,736.98
SGST TAX	2,736.98
Net Amount	51,090.00

Amount In Words Rupees Fifty One Thousand Ninety 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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	45,616.25	2,736.98	2,736.98

Remarks: 31/03

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory