

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. 5728

Dated 22/03/2024

Pymt Mode: CREDIT

IRN No 4ae3621ae2733b753043a622540ff364d9975cab63959235c34643e676b3a369

ACK No 172414651708048

Date : 22/03/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR
JAMA MASJID

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

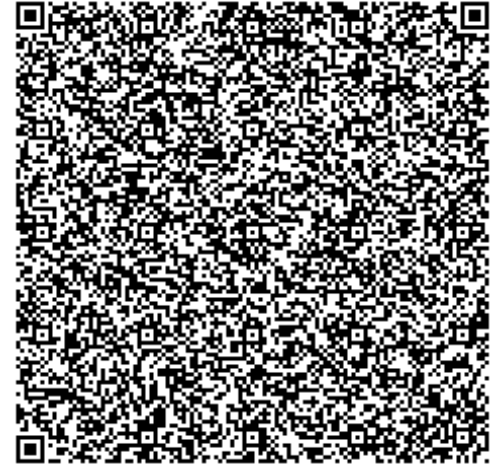
Phone : 05644/ 227763, 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Transporter **KHANDELWAL TRANSPORT**

Vehicle No

Delivery Station : **BHARATPUR**Eway Bill No. **751414981037**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,300.00	4,095.24	1.50	5.00	20,169.05
2	CARDAMOM	09083120	1.00	50.00	2,000.00	1,904.76	1.50	5.00	93,809.53
Total Nag : 6						Total			113,978.58

Other Charges

WAGES B AND WAGES

75.00 100.00

Other Charges 174.74

CGST TAX 2,853.84

SGST TAX 2,853.84

TCS 0.100 % 120.00

Net Amount 119,981.00

Amount In Words Rupees One Lakh Nineteen Thousand Nine Hundred Eighty One Only.

Our Bankers :**HDFC BANK A/C NO: 502 000 731 101 55****IFSC- HDFC 000 3468**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	20,244.05	506.10	506.10
09083120	CGST 2.5%+SGST 2.5%	93,909.53	2,347.74	2,347.74

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory