

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

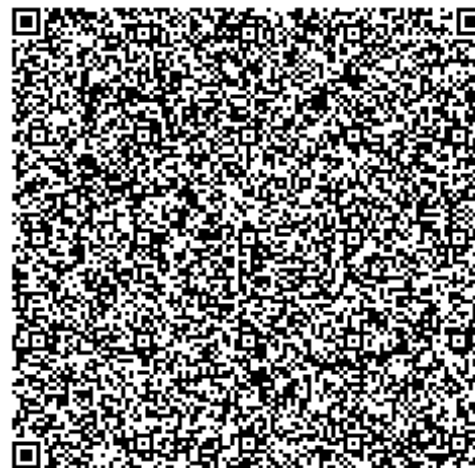
Phone: 9950194800,9099101886

State : **Rajasthan**State Code : **08**GSTIN : **08AKXPA4744J2ZO**Pan No : **AKXPA4744J**Invoice No. **368**Dated **15/04/2024**Pymt Mode: **CREDIT**IRN No **ba4bf744240bbb7d69deed10dba5c97d41e07afa78eedc96d0f6262f39f49904**ACK No **172414804329346**Date : **15/04/2024**

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR
JAMA MASJID**BHARTPUR**Pin : **321001**State : **Rajasthan**Code : **08**Phone : **05644/ 227763, 9414023580**GSTIN : **08AKBPK7039G1Z6**PAN No. **AKBPK7039G**Transporter **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 B 100.0/4	08021200	4.00	100.00	525.00	468.75	1.50	12.00	46,171.88
Total Nag : 4						Total			46,171.88

Other Charges

B AND WAGES

60.00

Other Charges 60.30

CGST TAX 2,773.91

SGST TAX 2,773.91

Net Amount 51,780.00Amount In Words **Rupees Fifty One Thousand Seven Hundred Eighty 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%	46,231.88	2,773.91	2,773.91

Remarks:**Terms :**

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory