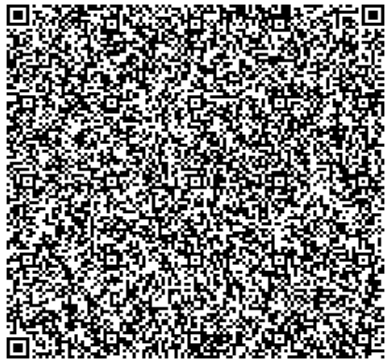


TAX INVOICE

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. 3059 Dated 06/09/2024 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker SELF
IRN No 9ca5abb9a0b3d55db72d12b23e52fdd485a2ed1905c74daa72dbca4701e035f ACK No 172415743404541 Date : 06/09/2024		
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	685.00	611.61	1.00	12.00	30,274.56
Total Nag : 2		2	50			Total		30,274.56	

Other Charges

B AND WAGES
30.00

Other Charges	29.90
CGST TAX	1,818.27
SGST TAX	1,818.27
Net Amount	33,941.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Forty One Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	30,304.56	1,818.27	1,818.27

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory