

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. 159

Dated 06/04/2024

Pymt Mode: CREDIT

IRN No e7dd5b4be172b37ec299f22fea7f91af1928745d3614698e078219ed49d366ed

ACK No 172414752802737

Date : 06/04/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR
JAMA MASJID

BHARTPUR

Pin : 321001

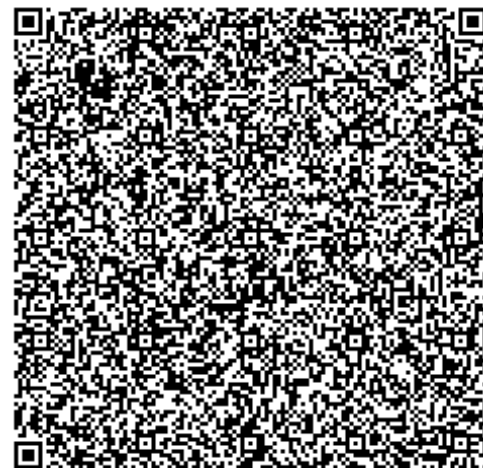
State : Rajasthan

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	CLOVE	09071010	3.00	36.00	915.00	871.43	1.50	5.00	30,900.86
Total Nag : 1						Total			30,900.86

Other Charges

B AND WAGES

60.00

Other Charges 60.10

CGST TAX 774.02

SGST TAX 774.02

Net Amount 32,509.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Nine 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
09071010	CGST 2.5%+SGST 2.5%	30,960.86	774.02	774.02

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory