

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. 1661

Dated 13/06/2024

Pymt Mode: CREDIT

IRN No bdedecdb20bcf7202fd13d0d93a73f7aa741f3cade84ef9ca05fb12651fe2471

ACK No 172415191200713

Date : 13/06/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR
JAMA MASJID

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

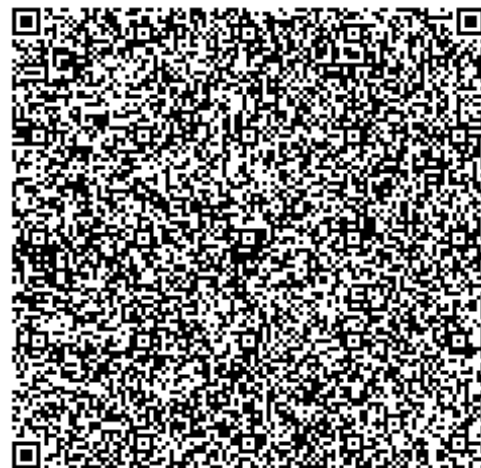
Phone : 05644/ 227763, 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Transporter **KHANDELWAL TRANSPORT**

Vehicle No

Delivery Station : **BHARATPUR**Eway Bill No. **771435501456**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	544.00	485.71	1.50	12.00	59,803.58
	125.0/5								
2	BADAMGIRI	08021200	10.00	100.00	605.00	540.18	1.50	12.00	53,207.59
	100.0/10								
Total Nag : 7						Total			113,011.17

Other Charges

B AND WAGES

200.00

Other Charges 200.49

CGST TAX 6,792.67

SGST TAX 6,792.67

Net Amount 126,797.00

Amount In Words Rupees One Lakh Twenty Six Thousand Seven Hundred Ninety Seven 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%	113,211.17	6,792.67	6,792.67

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory