

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. 1333

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

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	POHOOL MAKHANA	1904	6.00	60.00	930.00	885.71	1.50	5.00	52,345.72
Total Nag : 0						Total			52,345.72

Other Charges

WAGES

120.00

Other Charges 120.00

CGST TAX 1,311.64

SGST TAX 1,311.64

Net Amount 55,089.00

Amount In Words Rupees Fifty Five Thousand Eighty 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
1904	CGST 2.5%+SGST 2.5%	52,465.72	1,311.64	1,311.64

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory