TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 08108a20d2957551546ae1f3d7c6606b5ca79fb0dd77de1cdb99f7f39

97c3b52

ACK No 172415734549569 Date: 05/09/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR

JAMA MASJID

BHARTPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 05644/227763, 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Invoice No. Dated **05/09/2024**

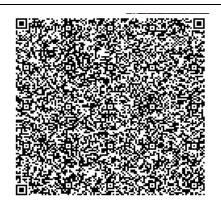
Pymt Mode: **CREDIT**

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	4,700.00	4,476.19	1.00	5.00	22,157.14
	Total Nag	: 5	5	125			Tota	 	22,157.14

Other Charges

WAGES

75.00

 Other Charges
 75.26

 CGST TAX
 555.80

 SGST TAX
 555.80

 Net Amount
 23,344.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Forty Four 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	22,232.14	555.80	555.80

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory