

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 d57883e2d65487b1778e0bdb5b7032b28479cf9eaa4c4003e05b946a85aa360

ACK No 172415065555699

Date : 27/05/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR
JAMA MASJID

BHARTPUR

Pin : 321001

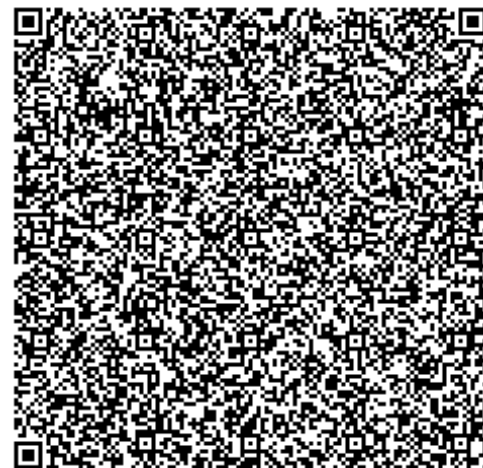
State : Rajasthan

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	POHOOL MAKHANA	1904	6.00	60.00	430.00	409.52	1.50	5.00	24,202.86
Total Nag : 4						Total			24,202.86

Other Charges

WAGES

120.00

Other Charges 120.00

CGST TAX 608.07

SGST TAX 608.07

Net Amount 25,539.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Thirty 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%	24,322.86	608.07	608.07

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory