

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

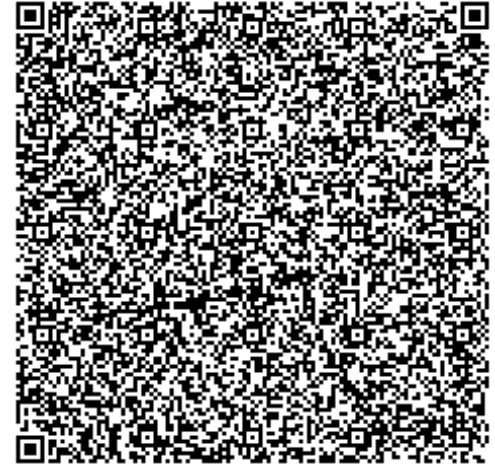
Phone: 9950194800,9099101886

State : **Rajasthan**State Code : **08**GSTIN : **08AKXPA4744J2ZO**Pan No : **AKXPA4744J**Invoice No. **1547**Dated **08/06/2024**Pymt Mode: **CREDIT**IRN No **9590b391cd74162109d11dc6cae024607064333313e3cae9cb2c7a4e79c16f2**ACK No **172415154913733**Date : **08/06/2024**

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**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	543.00	484.82	1.50	12.00	59,693.64
Total Nag : 5						Total			59,693.64

Other Charges

B AND WAGES

75.00

Other Charges 75.12

CGST TAX 3,586.12

SGST TAX 3,586.12

Net Amount 66,941.00Amount In Words **Rupees Sixty Six Thousand Nine Hundred Forty One 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%	59,768.64	3,586.12	3,586.12

Remarks:**Terms :**

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory