

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. 1335

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No 7ec82b525e23ed6d7e197227bdd9e42448d7e3be5c36c8534ccaa2fd2ec22dcb

ACK No 172415065569683

Date : 27/05/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR
JAMA MASJID

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 05644/ 227763, 9414023580

GSTIN : 08AKBPK7039G1Z6

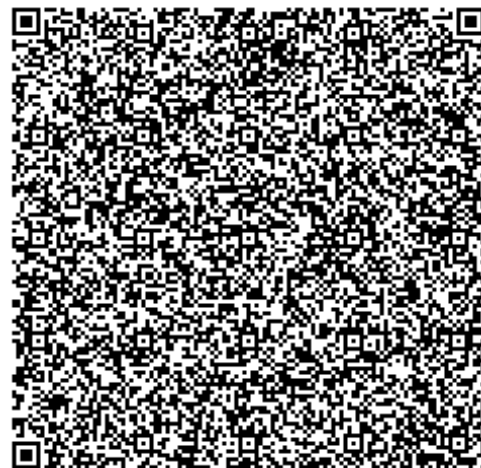
PAN No. AKBPK7039G

Transporter SELF

Vehicle No SELF

Delivery Station : BHARATPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 60.0/5	08021200	5.00	60.00	500.00	446.43	1.50	12.00	26,383.93
Total Nag : 5						Total			26,383.93

Other Charges

Other Charges	-0.01
CGST TAX	1,583.04
SGST TAX	1,583.04
Net Amount	29,550.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Fifty 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%	26,383.93	1,583.04	1,583.04

Remarks: MTerms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory