Dated

08/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

3515

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 b8c84fd44b9d55f52c18b87089964afeec4071972188d487be7378bc

ce1249b6

ACK No 172415968496220 Date: 08/10/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR

JAMA MASJID

BHARTPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 05644/227763, 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Eway Bill No. **741466523280**Broker **SELF**

Transporter KHANDELWAL TRANSPORT

Delivery Station: BHARATPUR

1									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	615.00	549.11	1.00	12.00	54,361.60
2	100.0/4 BADAMGIRI	08021200	12.00	120.00	683.00	609.82	1.00	12.00	72,446.78
_	120.0/12								72,110.70
	1200,12								
	Total Nag :	8	16	220			Tota	<u> </u>	126,808.38
Oth an	01			1	Othe	r Charnes			360 40

Other Charges

B AND WAGES

360.00

 Other Charges
 360.40

 CGST TAX
 7,630.11

 SGST TAX
 7,630.11

 Net Amount
 142,429.00

Amount In Words Rupees One Lakh Forty Two Thousand Four Hundred Twenty Nine Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

.... 2200 0111 0070

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

1	HSN Code	Tax Description	Assessable Value		
	08021200	CGST 6.0%+SGST 6.0%	127,168.38	7,630.11	7,630.11

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory