

## 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. 1529

Dated 06/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

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	590.00	526.79	1.50	12.00	64,860.49
Total Nag : 5						Total			64,860.49

## Other Charges

B AND WAGES

75.00

Other Charges 75.25

CGST TAX 3,896.13

SGST TAX 3,896.13

**Net Amount 72,728.00**

Amount In Words Rupees Seventy Two Thousand Seven Hundred Twenty Eight 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%	64,935.49	3,896.13	3,896.13

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory