

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. 904

Dated 09/05/2024

Pymt Mode: CREDIT

IRN No 6f191a60c73a0aab93b70afe8670b7a7ce0f17df15aa38aba5ea0ddec7fc7ef6

ACK No 172414958637005

Date : 09/05/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR
JAMA MASJID

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

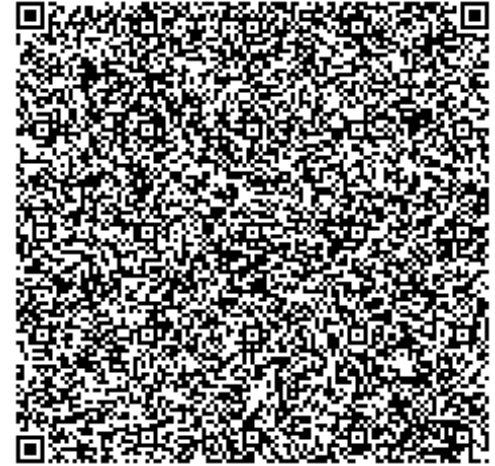
Phone : 05644/ 227763, 9414023580

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	KHOPRA POWDER OMSHAKTI	08011100	5.00	125.00	4,375.00	4,166.67	1.50	5.00	20,520.83
Total Nag : 5						Total			20,520.83

Other Charges

WAGES

75.00

Other Charges	75.37
CGST TAX	514.90
SGST TAX	514.90
Net Amount	21,626.00

Amount In Words Rupees Twenty One Thousand Six Hundred Twenty Six 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
08011100	CGST 2.5%+SGST 2.5%	20,595.83	514.90	514.90

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory