

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. 1319

Dated 25/05/2024

Pymt Mode: CREDIT

IRN No 91311bb2854bb77a14970cfa5268e6cf4750042f0918e05f853de9ad3a52cf5a

ACK No 172415058785025

Date : 25/05/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR
JAMA MASJID

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

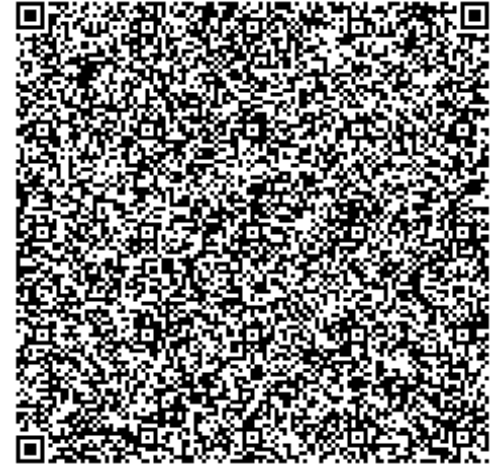
Phone : 05644/ 227763, 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Transporter **KHANDELWAL TRANSPORT**

Vehicle No

Delivery Station : **BHARATPUR**Eway Bill No. **761430774357**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	600.00	535.71	1.50	12.00	79,151.79
	150.0/6								
2	BADAMGIRI	08021200	7.00	175.00	523.00	466.96	1.50	12.00	80,492.97
	175.0/7								
Total Nag : 10						Total			159,644.76

Other Charges

B AND WAGES

285.00

Other Charges 284.66

CGST TAX 9,595.79

SGST TAX 9,595.79

Net Amount 179,121.00

Amount In Words Rupees One Lakh Seventy Nine Thousand One Hundred Twenty 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%	159,929.76	9,595.79	9,595.79

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For **UTSAV CORPORATION**

Authorised Signatory