

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. 188

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No 0af5f7fd2bc6fbd659e71888db665e6c250745ec97bc3e8de7f467e367a9934f

ACK No 172414766014694

Date : 09/04/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR
JAMA MASJID

BHARTPUR

Pin : 321001

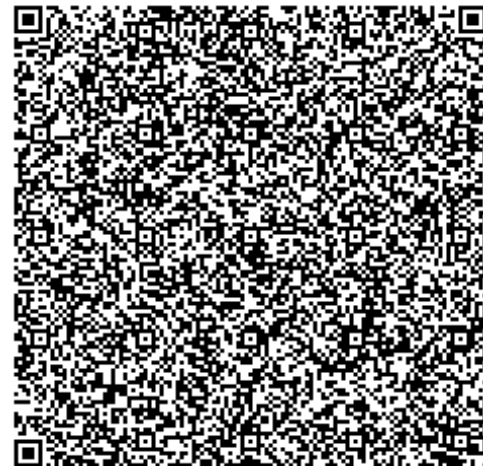
State : Rajasthan

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	BADAMGIRI 100.0/4	08021200	4.00	100.00	525.00	468.75	1.50	12.00	46,171.88
Total Nag : 4						Total			46,171.88

Other Charges

B AND WAGES

60.00

Other Charges 60.30

CGST TAX 2,773.91

SGST TAX 2,773.91

Net Amount 51,780.00

Amount In Words Rupees Fifty One Thousand Seven Hundred Eighty 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%	46,231.88	2,773.91	2,773.91

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory