

## 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. 503

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No 08a0256d7b75b2694a9eb3208134a37d6599b151cffc460c61d0ce7800a25f93

ACK No 172414841064152

Date : 22/04/2024

Buyer

**MADANLAL RAJENDAR KUMAR BHARTPAUR**  
**JAMA MASJID**

BHARTPUR

Pin : 321001

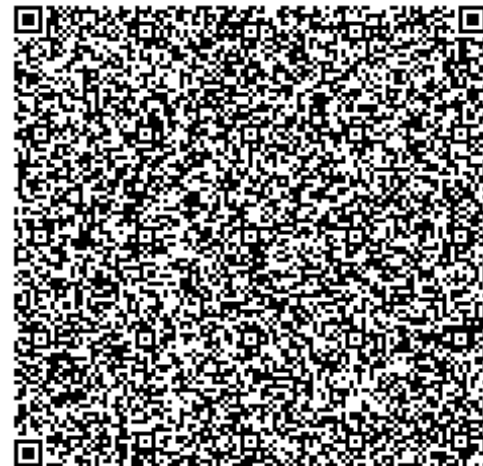
State : Rajasthan

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 125.0/5	08021200	5.00	125.00	523.00	466.96	1.50	12.00	57,494.98
Total Nag : 5						Total			57,494.98

## Other Charges

B AND WAGES

75.00

Other Charges 74.62

CGST TAX 3,454.20

SGST TAX 3,454.20

**Net Amount 64,478.00**

Amount In Words Rupees Sixty Four Thousand Four Hundred Seventy 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%	57,569.98	3,454.20	3,454.20

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory