

## 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. 1860

Dated 24/06/2024

Pymt Mode: CREDIT

IRN No 6bff1c711ab8e15f572cc96d8e76c89d72d9910407e95a55a97390b8e56b1bfb

ACK No 172415253982177

Date : 24/06/2024

Buyer

**MADANLAL RAJENDAR KUMAR BHARTPAUR**  
JAMA MASJID

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

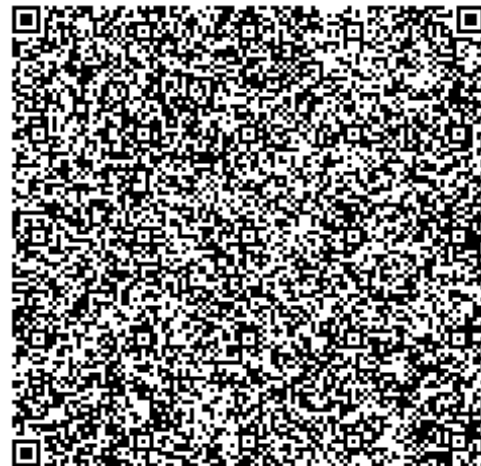
Phone : 05644/ 227763, 9414023580

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	08021200	2.00	50.00	605.00	540.18	1.00	12.00	26,738.84
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	625.00	558.04	1.00	12.00	27,622.77
	50.0/2								
Total Nag : 2						Total			54,361.61

## Other Charges

B AND WAGES

120.00

Other Charges 119.59

CGST TAX 3,268.90

SGST TAX 3,268.90

**Net Amount 61,019.00**

Amount In Words Rupees Sixty One Thousand Nineteen 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%	54,481.61	3,268.90	3,268.90

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory