TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 601d38ccaa4150dfa849d5aa767e9dc7cc37c4fb4175de0354b8d2d5

c65c10e6

ACK No 172415359339541 Date: 09/07/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR

JAMA MASJID

BHARTPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 05644/227763, 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Invoice No. Dated **09/07/2024**

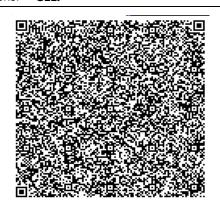
Pymt Mode: **CREDIT**

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 OM	08011100	5.00	125.00	4,390.00	4,180.95	0.00	5.00	20,904.76
	Total Na	aa : 5	5	125			Tota	ı	20,904.76

Other Charges

WAGES

75.00

Net	Amount	22,029.00
SGS	T TAX	524.49
CGS	T TAX	524.49
Othe	r Charges	75.26
		,

Amount In Words Rupees Twenty Two Thousand Twenty Nine 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%	20,979.76	524.49	524.49

Remarks:

Terms:

Cubiat ta	TATRITO	Turiodiction	Only

For UTSAV CORPORATION

Authorised Signatory