

## 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. 367

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No b45aa941b925dd722104460b3fefe250b9d7e098ff96153b9b7178674  
2622c8d

ACK No 172414804317226

Date : 15/04/2024

Buyer

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

Pin : 321001

State : Rajasthan

Code : 08

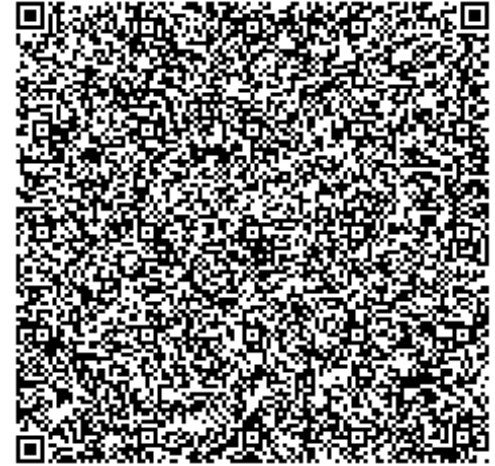
Phone : 05644/ 227763, 9414023580

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	KHOPRA POWDER	08011100	5.00	125.00	4,375.00	4,166.67	1.50	5.00	20,520.83
Total Nag : 5						Total			20,520.83

## Other Charges

WAGES

75.00

Other Charges	75.37
CGST TAX	514.90
SGST TAX	514.90
<b>Net Amount</b>	<b>21,626.00</b>

Amount In Words Rupees Twenty One Thousand Six Hundred Twenty Six 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%	20,595.83	514.90	514.90

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory