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 8a060f6fd8bf2d4847ac7483f62588b79ce2c36dea78eecd7f3d6f7d4f

c80071

ACK No 172415389724214 Date: 13/07/2024

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 **2224 13/07/2024**

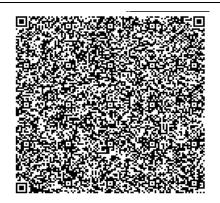
Pymt Mode: **CREDIT**

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	BADAMGIRI	08021200	4.00	40.00	725.00	647.32	1.00	12.00	25,633.93
	40.0/4								
	Total Nag :	1	4	40)		Tota	,I	25,633.93

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,541.64

 SGST TAX
 1,541.64

 Net Amount
 28,777.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Seventy Seven 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%	25,693.93	1,541.64	1,541.64

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory