

## 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. 718

Dated 01/05/2024

Pymt Mode: CREDIT

IRN No a2ac5eb20d100eb86c591c7dc804ab3693a4df6a2d5fb822c717b376  
909f1a5c

ACK No 172414902852102

Date : 01/05/2024

Buyer

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

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

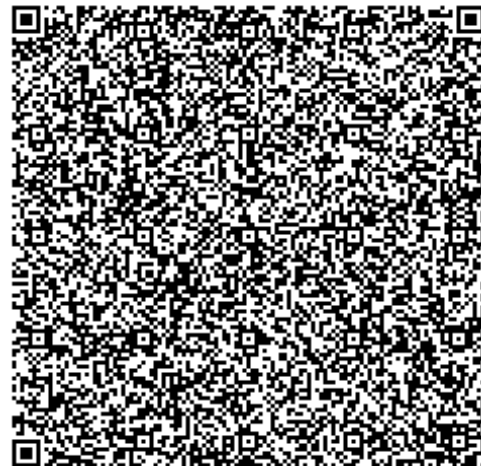
Phone : 05644/ 227763, 9414023580

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	5.00	125.00	520.00	464.29	1.50	12.00	57,165.17
	125.0/5								
2	BADAMGIRI	08021200	2.00	50.00	545.00	486.61	1.50	12.00	23,965.40
	50.0/2								
Total Nag : 7						Total			81,130.57

## Other Charges

B AND WAGES

105.00

Other Charges 105.17

CGST TAX 4,874.13

SGST TAX 4,874.13

**Net Amount 90,984.00**

Amount In Words Rupees Ninety Thousand Nine Hundred Eighty Four 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%	81,235.57	4,874.13	4,874.13

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory