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 38d98fbd5ca2b0aa3e884666b85a990129c108c6a9469c514da099d8

dc374e47

ACK No 172416079871557 Date: 23/10/2024

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 3827 23/10/2024

Pymt Mode: CREDIT

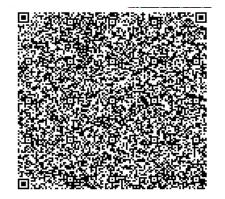
Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Eway Bill No. 761471438566

Broker **SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	12.00	120.00	690.00	616.07	1.00	12.00	73,189.28
	120.0/12								
2	BADAMGIRI	08021200	3.00	75.00	620.00	553.57	1.00	12.00	41,102.68
	75.0/3								
	Total Nag :	7	15	195			Tota	I	114,291.96
	 				ء طاح ا	" Charas	1		004.00

Other Charges

B AND WAGES

285.00

Other Charges 284.80 **CGST TAX** 6,874.62 SGST TAX 6,874.62 **Net Amount**

Amount In Words Rupees One Lakh Twenty Eight Thousand Three 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	114,576.96	6,874.62	6,874.62

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

128,326.00