

## 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. 1112

Dated 18/05/2024

Pymt Mode: CREDIT

IRN No eebb9a4bc96a722b5063fde88d0a4aa8c364f978f8ed07455ca59742165313f3

ACK No 172415015653950

Date : 18/05/2024

Buyer

**MADANLAL RAJENDAR KUMAR BHARTPAUR**  
JAMA MASJID

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 05644/ 227763, 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

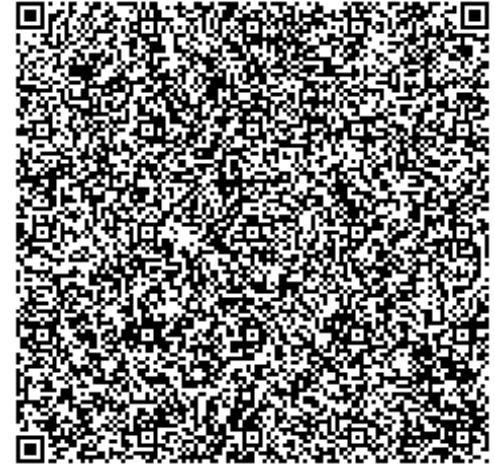
Transporter KHANDELWAL TRANSPORT

Vehicle No

Delivery Station : BHARATPUR

Eway Bill No. 701429051036

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	500.00	446.43	1.50	12.00	54,966.53
Total Nag : 5						Total			54,966.53

## Other Charges

B AND WAGES

75.00

Other Charges

75.49

CGST TAX

3,302.49

SGST TAX

3,302.49

Net Amount

61,647.00

Amount In Words Rupees Sixty One Thousand Six Hundred Forty 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%	55,041.53	3,302.49	3,302.49

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory