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 e6b32eb79f44046a89c24d527c536bb79528207cdc7c90297b444467

3cce3d0b

ACK No 172415635903688 Date: 22/08/2024

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 **22/08/2024**

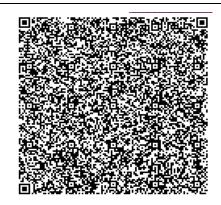
Pymt Mode: CREDIT

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	CLOVE RED	09071010	2.00	24.00	821.00	781.90	1.00	5.00	18,578.06
2	KHOPRA POWDER OM	08011100	3.00	75.00	4,525.00	4,309.52	1.00	5.00	12,799.28
	Total Nag :	: 4	5	99			Tota	l	31,377.34
l ' '				O41 O1			404 54		

Other Charges

WAGES B AND WAGES

45.00 60.00

 Other Charges
 104.54

 CGST TAX
 787.06

 SGST TAX
 787.06

 Net Amount
 33,056.00

Amount In Words Rupees Thirty Three Thousand Fifty 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	CGST	SGST
1			Value	Value	Value
l	09071010	CGST 2.5%+SGST 2.5%	18,638.06	465.95	465.95
l	08011100	CGST 2.5%+SGST 2.5%	12,844.28	321.11	321.11
l					
l					
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Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory