

## 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. 1287

Dated 24/05/2024

Pymt Mode: CREDIT

IRN No ec820b180b4436b48e9df92e4d00c8eb23501c3861794e40b940a4300f9a12c1

ACK No 172415054296569

Date : 24/05/2024

Buyer

**MADANLAL RAJENDAR KUMAR BHARTPAUR**  
JAMA MASJID

BHARTPUR

Pin : 321001

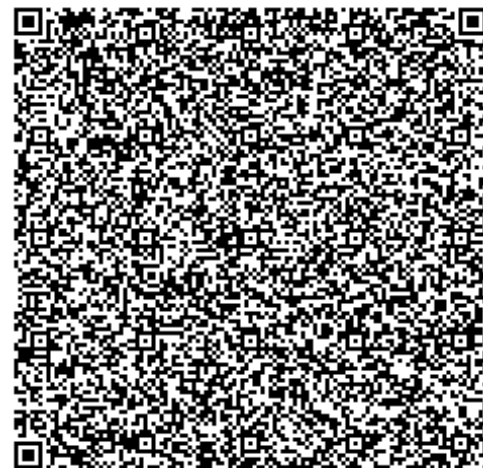
State : Rajasthan

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 125.0/5	08021200	5.00	125.00	537.00	479.46	1.50	12.00	59,034.04
Total Nag : 5						Total			59,034.04

## Other Charges

B AND WAGES

75.00

Other Charges 74.88

CGST TAX 3,546.54

SGST TAX 3,546.54

**Net Amount 66,202.00**

Amount In Words Rupees Sixty Six Thousand Two Hundred Two 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%	59,109.04	3,546.54	3,546.54

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory