

## 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. 1338

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No e6f3643e9b13051000104c2001207409ce28ecae3b1d389a03abc7e938e7ad60

ACK No 172415066691998

Date : 27/05/2024

Buyer

**MADANLAL RAJENDAR KUMAR BHARTPAUR**  
JAMA MASJID

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 05644/ 227763, 9414023580

GSTIN : 08AKBPK7039G1Z6

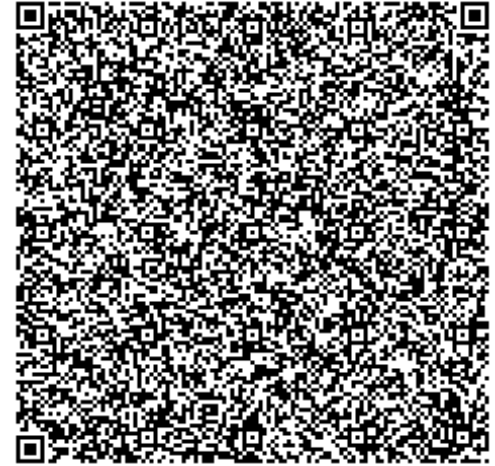
PAN No. AKBPK7039G

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	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,390.00	4,180.95	1.50	5.00	20,591.19
Total Nag : 5						Total			20,591.19

## Other Charges

WAGES

75.00

Other Charges

74.51

CGST TAX

516.65

SGST TAX

516.65

Net Amount

21,699.00

Amount In Words Rupees Twenty One Thousand Six Hundred Ninety Nine 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
08011100	CGST 2.5%+SGST 2.5%	20,666.19	516.65	516.65

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory