

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. 934

Dated 10/05/2024

Pymt Mode: CREDIT

IRN No f88192453e3d4ec8c9d67693d5687f63248923b7f777003b0379a35fa2fb36b0

ACK No 172414967955222

Date : 10/05/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR
JAMA MASJID**BHARTPUR**

Pin : 321001

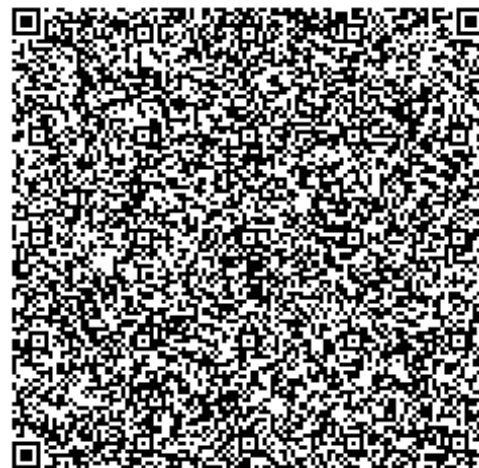
State : Rajasthan

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 100.0/4	08021200	4.00	100.00	583.00	520.54	1.50	12.00	51,272.77
Total Nag : 4						Total			51,272.77

Other Charges

B AND WAGES

60.00

Other Charges 60.29

CGST TAX 3,079.97

SGST TAX 3,079.97

Net Amount 57,493.00

Amount In Words Rupees Fifty Seven Thousand Four Hundred Ninety Three 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%	51,332.77	3,079.97	3,079.97

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory