

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. 1599

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No cc9313079320bd6d45cfd0e026bf88185b60bb9bfa43b0846c744bbe9a2272e9

ACK No 172415168393680

Date : 10/06/2024

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR
JAMA MASJID

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 05644/ 227763, 9414023580

GSTIN : 08AKBPK7039G1Z6

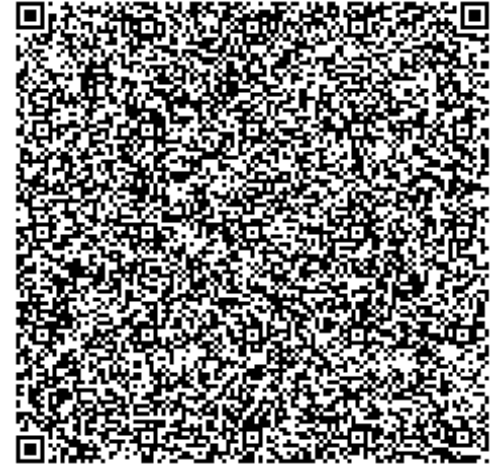
PAN No. AKBPK7039G

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	623.00	556.25	1.50	12.00	54,790.62
Total Nag : 4						Total			54,790.62

Other Charges

B AND WAGES

60.00

Other Charges 60.30

CGST TAX 3,291.04

SGST TAX 3,291.04

Net Amount 61,433.00

Amount In Words Rupees Sixty One Thousand Four Hundred Thirty 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%	54,850.62	3,291.04	3,291.04

Remarks: MZ

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory