Dated

30/01/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

SELF

Transporter BAYANA BHARATPUR

Delivery Station: BHARATPUR

5462

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 a4a6dd10e297ad5a49486b86beee9ebedb001e325b4067bbac89eb7

c13faf08b

ACK No 172516735130001 Date: 30/01/2025

Buyer

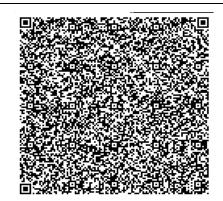
MADANLAL RAJENDAR KUMAR BHARTPAUR

JAMA MASJID

BHARTPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 05644/227763, 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	10.00	250.00	6,750.00	6,428.57	1.00	5.00	63,642.85
	Total Nag :	0	10	250			Tota	ļ	63,642.85

Other Charges

WAGES

150.00

 Other Charges
 149.51

 CGST TAX
 1,594.82

 SGST TAX
 1,594.82

 TCS
 0.100 %
 67.00

Net Amount 67,049.00

Amount In Words Rupees Sixty Seven Thousand Forty Nine Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	63,792.85	1,594.82	1,594.82

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory