Dated

21/02/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker **SELF** 

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Delivery Station: BHARATPUR

Eway Bill No. 701503970925

5882

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 1b1267712c177c5027b7c7ac6f1905baf014a44bc095de21d930b379

e2a866e6

ACK No 172516894930098 Date: 21/02/2025

Buyer

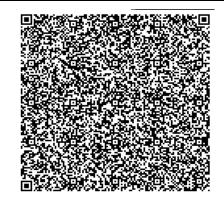
## **MADANLAL RAJENDAR KUMAR BHARTPAUR**

JAMA MASJID

BHARTPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 05644/227763, 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TULSI	09083120	1.00	50.00	3,150.00	3,000.00	1.50	5.00	147,750.00
	Total Nag :	1	1	50			Tota	ıl	147,750.00

**Other Charges** 

B AND WAGES

100.00

		TOtal	147,730.00
	r Charges		100.50
CGS	ST TAX		3,696.25
SGS	T TAX		3,696.25
TCS	0.100	%	155.00

Amount In Words Rupees One Lakh Fifty Five Thousand Three Hundred Ninety Eight Only.

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()ur	Rankers	•

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09083120	CGST 2.5%+SGST 2.5%	147,850.00	3,696.25	3,696.25

**Net Amount** 

## (FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

155,398.00