TAX INVOICE

I 17	TSA	V (വ	RI	\circ	R/	IT/	a	N
u	-	v .	-	111	- U	1 1 <i>/</i> -	1 I I	v	1

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 20a4445bb6e5c8a15b41a18cc848e49b69d07e9cbcc273a9d194ddf

47ae142b8

ACK No 172516894875232 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

Invoice No. Dated **5881 21/02/2025**

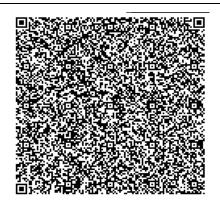
Pymt Mode: **CREDIT**

Transporter KHANDELWAL TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

Broker SELF



					1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	715.00	638.39	1.50	12.00	62,881.42
	100.0/4								
	Total Nag :	4	4	100			Tota	I	62,881.42

Other Charges

B AND WAGES

60.00

 Other Charges
 59.60

 CGST TAX
 3,776.49

 SGST TAX
 3,776.49

 TCS
 0.100 %
 70.00

Net Amount 70,564.00

Amount In Words Rupees Seventy Thousand Five Hundred Sixty Four Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

		'			
1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	62,941.42	3,776.49	3,776.49

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory