TAX INVOICE

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 b60ea188a540183dd85b9d756b7a9f9714e5fdb1e20d05c7f0d1d6e5

4aca820a

ACK No 172517072047238 Date: 19/03/2025

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
6206 19/03/2025

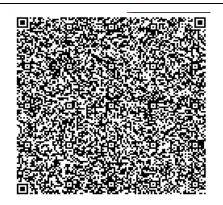
Pymt Mode: **CREDIT**

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF**



								007	
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER Sun	08011100	7.00	175.00	6,950.00	6,619.05	1.50	5.00	45,638.35
	Total Nag :	7	7	175			Tota	l	45,638.35

Other Charges

WAGES

105.00

 Other Charges
 105.00

 CGST TAX
 1,143.58

 SGST TAX
 1,143.58

 TCS
 0.100 %
 48.00

Net Amount 48,079.00

Amount In Words Rupees Forty Eight Thousand Seventy Nine Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	45,743.35	1,143.58	1,143.58

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory