Dated

15/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

SELF

Transporter BAYANA BHARATPUR

Delivery Station: BHARATPUR

5745

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 545cd714588fc6cbf1017794182dbafb342c9a72a2f6c8cf84295966e

d02d107

ACK No 172516853291215 Date: 15/02/2025

Buyer

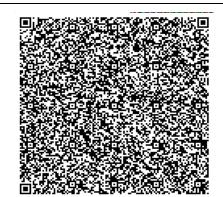
MADANLAL RAJENDAR KUMAR BHARTPAUR

JAMA MASJID

BHARTPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 05644/227763, 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	690.00	616.07	1.50	12.00	60,683.03
	100.0/4								
	Total Nag :	4	4	100			Tota	ıl	60,683.03

Other Charges

B AND WAGES

60.00

Other Charges
CGST TAX
SGST TAX

0.100 %

3,644.58 68.00

59.81

3,644.58

Net Amount 68,100.00

Amount In Words Rupees Sixty Eight Thousand One Hundred Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
l	08021200	CGST 6.0%+SGST 6.0%	60,743.03	3,644.58	3,644.58
l					
l					

TCS

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory