Dated

17/02/2025

## TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Delivery Station: BHARATPUR

5787

**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 a425e64d24370fed758fd42d87c32cb596d7ae259bae907c7198b77d

2c6cee90

ACK No 172516863545939 Date: 17/02/2025

Buyer

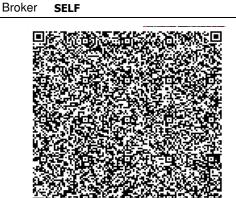
MADANLAL RAJENDAR KUMAR BHARTPAUR

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	KHOPRA POWDER SUN	08011100	7.00	175.00	6,700.00	6,380.95	0.00	5.00	44,666.67	
	Total Nag	7	7	175			Tota	l	44,666.67	

**Other Charges** 

WAGES

105.00

 Other Charges
 104.75

 CGST TAX
 1,119.29

 SGST TAX
 1,119.29

 TCS
 0.100 %
 47.00

Net Amount 47,057.00

Amount In Words Rupees Forty Seven Thousand Fifty Seven 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%	44,771.67	1,119.29	1,119.29

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**