Dated

11/03/2025

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 96fbe337e658bf99eacf7f6074182ae56a3d65d37c2d90c817068be96

5c6618a

ACK No 172517028188736 Date: 11/03/2025

Buyer

MADANLAL RAJENDAR KUMAR BHARTPAUR

JAMA MASJID

BHARTPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 05644/227763, 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Vehicle No
Delivery Station: BHARATPUR

Broker SELF

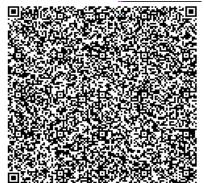
e96

Transporter BAYANA BHARATPUR

Invoice No.

Pymt Mode: CREDIT

6113



				1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	728.00	650.00	1.50	12.00	64,025.00
	100.0/4								
	Total Nag :	4	4	100			Tota	l	64,025.00

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 3,845.10

 SGST TAX
 3,845.10

 TCS
 0.100 %
 72.00

 Net Amount
 71,847.00

Amount In Words Rupees Seventy One Thousand Eight Hundred Forty Seven Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	64,085.00	3,845.10	3,845.10

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: GOKUL

Subjet to JAIPUR Jurisdiction Only.

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

Authorised Signatory