Dated

14/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

SELF

Transporter BAYANA BHARATPUR

Delivery Station: BHARATPUR

5742

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 2725c62d5997ac7c3c2d3d5520b31c4dcace41e8337331c594412dc

bc9b30137

ACK No 172516849553552 Date: 14/02/2025

Buyer

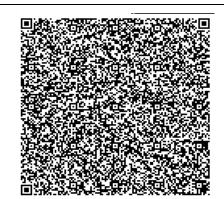
MADANLAL RAJENDAR KUMAR BHARTPAUR

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	1.00	25.00	690.00	616.07	1.50	12.00	15,170.76
	25.0								
	Total Nag :	: 1	1	25			Tota	ıl	15,170.76

Other Charges

B AND WAGES

25.00

 Other Charges
 24.74

 CGST TAX
 911.75

 SGST TAX
 911.75

 TCS
 0.100 %
 17.00

Net Amount 17,036.00

Amount In Words Rupees Seventeen Thousand Thirty Six Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	15,195.76	911.75	911.75

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory