


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>5881</b> <b>21/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KHANDELWAL TRANSPORT</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker <b>SELF</b>																																		
IRN No      20a4445bb6e5c8a15b41a18cc848e49b69d07e9cbcc273a9d194ddf 47ae142b8 ACK No      172516894875232      Date : 21/02/2025																																							
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> <b>JAMA MASJID</b>  <b>BHARTPUR</b> Pin : 321001      State : <b>Rajasthan</b> Code : 08 Phone :      05644/ 227763, 9414023580 GSTIN :      08AKBPK7039G1Z6      PAN No. <b>AKBPK7039G</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis.%</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAMGIRI  100.0/4</td> <td>08021200</td> <td>4.00</td> <td>100.00</td> <td>715.00</td> <td>638.39</td> <td>1.50</td> <td>12.00</td> <td>62,881.42</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Nag : 4</b></td> <td></td> <td><b>4</b></td> <td><b>100</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>62,881.42</b></td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  100.0/4	08021200	4.00	100.00	715.00	638.39	1.50	12.00	62,881.42	<b>Total Nag : 4</b>			<b>4</b>	<b>100</b>				<b>Total</b>	<b>62,881.42</b>
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<b>Other Charges</b> B AND WAGES 60.00						Other Charges      59.60 CGST TAX      3,776.49 SGST TAX      3,776.49 TCS      0.100 %      70.00  <b>Net Amount      70,564.00</b>																																	
Amount In Words <b>Rupees Seventy Thousand Five Hundred Sixty Four Only.</b>																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>62,941.42</td> <td>3,776.49</td> <td>3,776.49</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	62,941.42	3,776.49	3,776.49																				
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<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		