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 f0db8d76ae45815dedaf23028f9110baac9189aae276c9f9187c7a817

668d1ca

ACK No 172415827527432 Date: 19/09/2024

Buyer

MAHESH CHANDAR LOVE KUMAR GANGAPUR

OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M Invoice No. Dated 3281 19/09/2024

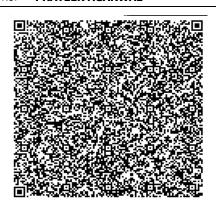
Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker **PRATEEK AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	5,650.00	5,380.95	0.00	5.00	10,761.90
	Total Nag	: 2	2	50			Tota	l	10,761.90
Other Charges				Other Charges				30.50	

Other Charges

WAGES

30.00

CGST TAX 269.80 SGST TAX 269.80

Net Amount 11,332.00

Amount In Words Rupees Eleven Thousand Three Hundred Thirty Two Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	10,791.90	269.80	269.80

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory