## **UTSAV CORPORATION**

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

Invoice No. 5779 Dated 27/03/2024 Pymt Mode: CREDIT

IRN No fc964eb292bd09371797098b3ecb41cb00b84c2fa423737d7b86c2fc

1b0e72fb

ACK No 172414675726934 Date: 27/03/2024

Buyer

## MAHESH CHANDAR LOVE KUMAR GANGAPUR

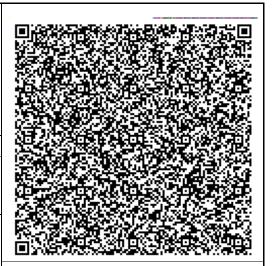
OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M



Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker PRATEEK AGARWAL

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis.% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------|-------------|-----------|
| 1    | BADAMGIRI            | 08021200 | 2.00 | 50.00  | 545.00   | 486.61 | 0.00  | 12.00       | 24,330.36 |
|      | 50.0/2               |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      | Total Nag :          | 1        |      |        |          | Tota   | al    |             | 24,330.36 |
| ł    |                      |          |      |        |          |        |       |             |           |

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 1,463.42

 SGST TAX
 1,463.42

 Net Amount
 27,317.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Seventeen Only.

Our Bankers:

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

**IFSC- HDFC 000 3468** 

|   | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| • | 08021200 | CGST 6.0%+SGST 6.0% | 24,390.36           | 1,463.42      | 1,463.42      |
|   |          |                     |                     |               |               |

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory