

## TAX INVOICE

Original

## 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. 279

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No c644a3ba99bb57d4297bb2b89f9c156f885d6b31640e64429b15fa72df70ac1c

ACK No 172414789479368

Date : 12/04/2024

Buyer

MAHESH CHANDAR LOVE KUMAR GANGAPUR

OLD GRAIN MANDI, GANGAPUR CITY,

GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

GANGAPUR

Pin : 322201

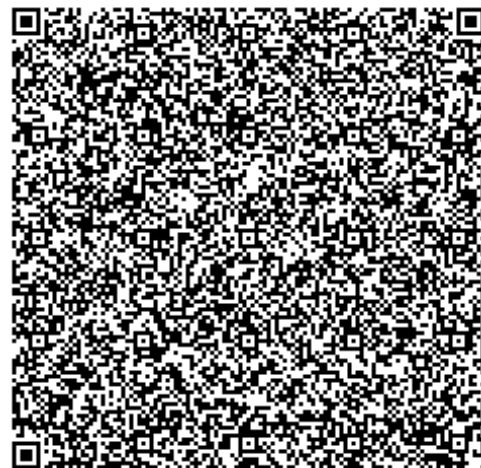
State : Rajasthan

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 Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	3.00	75.00	4,400.00	4,190.48	0.00	5.00	12,571.43
Total Nag : 3						Total			12,571.43

## Other Charges

WAGES

45.00

Other Charges 44.75

CGST TAX 315.41

SGST TAX 315.41

Net Amount 13,247.00

Amount In Words Rupees Thirteen Thousand Two Hundred Forty Seven Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	12,616.43	315.41	315.41

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory