## **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 6dd7ae007144a90e61cb283a3fa1e04685bc31e77a7a27cc620d842e

770d5a43

ACK No 172415368184606 Date: 10/07/2024

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 **2159 10/07/2024** 

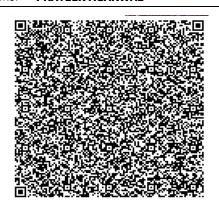
Pymt Mode: **CREDIT** 

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker PRATEEK AGARWAL



				LOthar Charres					•
	Total Nag :	2	2	50			Tota	l	8,380.95
	ОМ								
1	KHOPRA POWDER	08011100	2.00	50.00	4,400.00	4,190.48	0.00	5.00	8,380.95
0140.	Description of Goods	11014 0000	Qty	Weight	317 Hate	riaic	D13. 70	Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST	Amount

**Other Charges** 

WAGES

30.00

 Other Charges
 29.51

 CGST TAX
 210.27

 SGST TAX
 210.27

 Net Amount
 8,831.00

Amount In Words Rupees Eight Thousand Eight Hundred Thirty One 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%	8,410.95	210.27	210.27

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**