

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. 153

Dated 06/04/2024

Pymt Mode: CREDIT

IRN No 1a6c8380d8416998baa59256915a2fcede12c11f96eba528ba390a9ae75c778b

ACK No 172414751548586

Date : 06/04/2024

Buyer

MAHESH CHANDAR LOVE KUMAR GANGAPUR

OLD GRAIN MANDI, GANGAPUR CITY,

GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

GANGAPUR

Pin : 322201

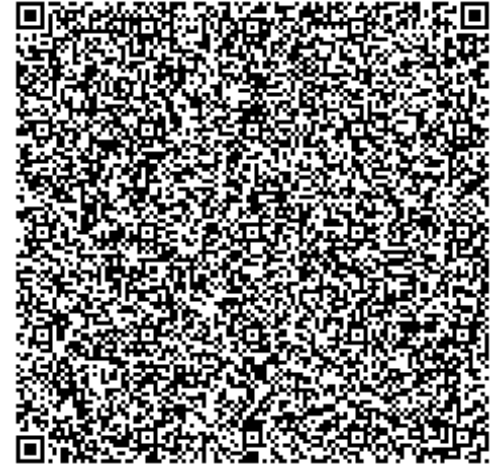
State : Rajasthan

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	08011100	2.00	50.00	4,825.00	4,595.24	0.00	5.00	9,190.48
2	KHOPRA POWDER 2	08011100	2.00	50.00	4,400.00	4,190.48	0.00	5.00	8,380.95
Total Nag : 4						Total			17,571.43

Other Charges

WAGES

60.00

Other Charges	60.01
CGST TAX	440.78
SGST TAX	440.78
Net Amount	18,513.00

Amount In Words Rupees Eighteen Thousand Five Hundred Thirteen 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%	17,631.43	440.78	440.78

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory