## **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. 1553 Pymt Mode: CREDIT Dated **08/06/2024** 

IRN No 946009ca7cadb5efee3a4f9d041376416e90b8ff28fcdac9ae14c9363

cceb935

ACK No 172415155994054 Date: 08/06/2024

Buyer

## MAHESH CHANDAR LOVE KUMAR GANGAPUR

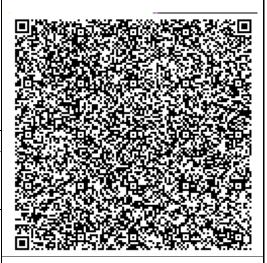
OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

GANGAPUR Code: 08 Pin: **322201** State: Rajasthan

Phone:

GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M



JAI JAGDAMBHA Transporter

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 | 4.00 | 48.00  | 611.00   | 545.54 | 0.00  | 12.00       | 26,185.71 |
|      | 48.0/4               |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      | Total Nag :          | 1        |      |        |          | Tota   | al    |             | 26,185.71 |
| 1    |                      |          |      |        |          |        |       |             |           |

Other Charges

B AND WAGES

60.00

59.81 Other Charges **CGST TAX** 1,574.74 SGST TAX 1,574.74 **Net Amount** 

Amount In Words Rupees Twenty Nine Thousand Three Hundred Ninety Five Only.

## Our Bankers:

DBS BANK AC NO- 887 320 000 001 379 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468

| 14 | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----|----------|---------------------|---------------------|---------------|---------------|
| -  | 08021200 | CGST 6.0%+SGST 6.0% | 26,245.71           | 1,574.74      | 1,574.74      |
| 5  |          |                     |                     |               |               |
|    |          |                     |                     |               |               |

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

29,395.00