## **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 f7ef0c9c5a62eb9b158cfac6b73770dd4e3ebecc1d07b41ff2bb11b3e

6d88ad8

ACK No 172415665768198 Date: 27/08/2024

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 2899 27/08/2024

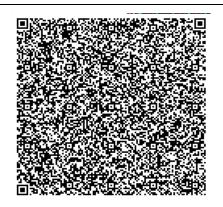
Pymt Mode: CREDIT

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	BADAMGIRI	08021200	4.00	40.00	595.00	531.25	0.00	12.00	21,250.00
	40.0/4								
	Total	Nag: 1	4	40			Tota	I	21,250.00

**Other Charges** 

B AND WAGES

60.00

Other Charges 59.80 **CGST TAX** 1,278.60 SGST TAX 1,278.60 **Net Amount** 

Amount In Words Rupees Twenty Three Thousand Eight Hundred Sixty Seven 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	21,310.00	1,278.60	1,278.60

**Remarks:** POUCH

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

Terms:

23,867.00