

## 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. 647

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No 614e915a46e52d7d1d66c93c00abba3136e789ce5bd67a67a15fade6086dd05d

ACK No 172414883965435

Date : 29/04/2024

Buyer

MAHESH CHANDAR LOVE KUMAR GANGAPUR

OLD GRAIN MANDI, GANGAPUR CITY,

GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

GANGAPUR

Pin : 322201

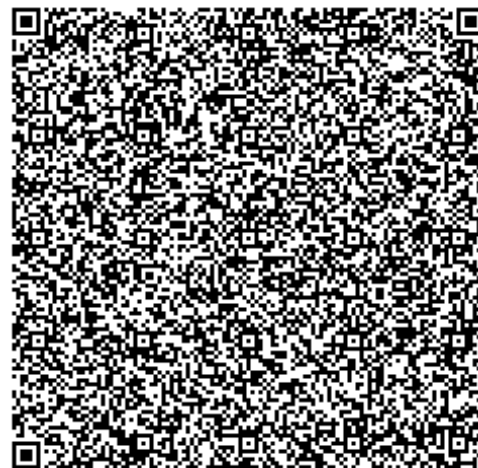
State : Rajasthan

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	BADAMGIRI	08021200	3.00	36.00	680.00	607.14	0.00	12.00	21,857.14
	36.0/3								
2	BADAMGIRI	08021200	4.00	100.00	530.00	473.21	0.00	12.00	47,321.43
	100.0/4								
Total Nag : 3						Total			69,178.57

## Other Charges

B AND WAGES

72.00

Other Charges 72.35

CGST TAX 4,155.04

SGST TAX 4,155.04

Net Amount 77,561.00

Amount In Words Rupees Seventy Seven Thousand Five Hundred Sixty One 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
08021200	CGST 6.0%+SGST 6.0%	69,250.57	4,155.04	4,155.04

Remarks: LEADER / PILA

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory