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 941be4cc4ad2d77d945a94fb5ee99bd5dec06fc5ccaef6fc8e455f50a

6ea6868

ACK No 172415621782778 Date: 20/08/2024

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 **2781 20/08/2024**

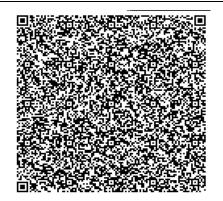
Pymt Mode: **CREDIT**

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	100.00	575.00	513.39	0.00	12.00	51,339.29
	100.0/4								
	Total Nag	2	4	100			Tota	l	51,339.29
Oth						Other Charges 110 EC			

Other Charges

B AND WAGES

120.00

 Other Charges
 119.59

 CGST TAX
 3,087.56

 SGST TAX
 3,087.56

 Net Amount
 57,634.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred Thirty Four 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%	51,459.29	3,087.56	3,087.56

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory