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 7fe8f8a49f6fa7f0092a4131e7bede8a7b43a29bc021e71aa50a98ca7

0455b18

ACK No 172415441330065 Date: 22/07/2024

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 **22/07/2024**

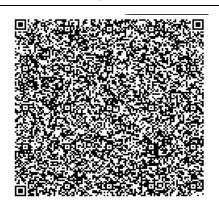
Pymt Mode: **CREDIT**

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker PRATEEK AGARWAL



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Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
BADAMGIRI	08021200	3.00	36.00	570.00	508.93	0.00	12.00	18,321.43
36.0/3 BADAMGIRI	08021200	1.00	10.00	710.00	633.93	0.00	12.00	6,339.29
10.0 BADAMGIRI	08021200	2.00	50.00	620.00	553.57	0.00	12.00	27,678.57
50.0/2								
Total Nag :	2	6	96			Tota	l	52,339.29
	BADAMGIRI 36.0/3 BADAMGIRI 10.0 BADAMGIRI 50.0/2	BADAMGIRI 08021200 36.0/3 BADAMGIRI 08021200 10.0 BADAMGIRI 08021200	BADAMGIRI 08021200 3.00 36.0/3 BADAMGIRI 08021200 1.00 10.0 BADAMGIRI 08021200 2.00 50.0/2	BADAMGIRI 08021200 3.00 36.00 36.0/3 BADAMGIRI 08021200 1.00 10.00 10.0 BADAMGIRI 08021200 2.00 50.00 50.0/2	BADAMGIRI 08021200 3.00 36.00 570.00 36.0/3 BADAMGIRI 08021200 1.00 10.00 710.00 10.0 BADAMGIRI 08021200 2.00 50.00 620.00 50.0/2	BADAMGIRI 08021200 3.00 36.00 570.00 508.93 36.0/3 BADAMGIRI 08021200 1.00 10.00 710.00 633.93 10.0 BADAMGIRI 08021200 2.00 50.00 620.00 553.57 50.0/2 Total Nag : 2 6 96	BADAMGIRI 08021200 3.00 36.00 570.00 508.93 0.00 36.0/3 BADAMGIRI 08021200 1.00 10.00 710.00 633.93 0.00 10.0 BADAMGIRI 08021200 2.00 50.00 620.00 553.57 0.00 50.0/2 Total Nag: 2 6 96 Total	BADAMGIRI 08021200 3.00 36.00 570.00 508.93 0.00 12.00 36.0/3 BADAMGIRI 08021200 1.00 10.00 710.00 633.93 0.00 12.00 10.0 BADAMGIRI 08021200 2.00 50.00 620.00 553.57 0.00 12.00 50.0/2 Total Nag : 2 6 96 Total

Other Charges

B AND WAGES

120.00

 Other Charges
 120.00

 CGST TAX
 3,147.56

 SGST TAX
 3,147.56

 Net Amount
 58,754.00

Amount In Words Rupees Fifty Eight Thousand Seven Hundred Fifty 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	52,459.29	3,147.56	3,147.56

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory