

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. 510

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No a8e18ca9134642e11d5b9cef3af585a099ee7e8c0b0d77e507787395
bc111e78

ACK No 172414841907282

Date : 22/04/2024

Buyer

MAHESH CHANDAR LOVE KUMAR GANGAPUR

OLD GRAIN MANDI, GANGAPUR CITY,

GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

GANGAPUR

Pin : 322201

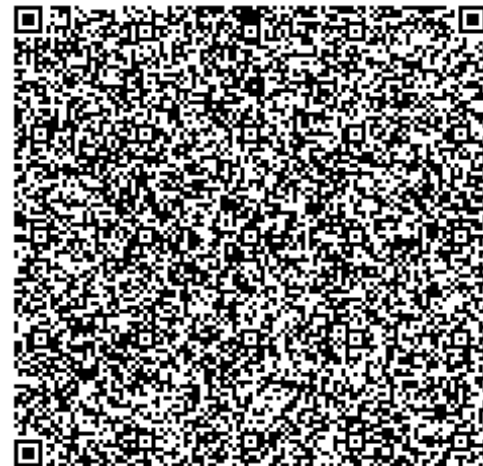
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKRPG8311M1ZO

PAN No. AKRPG8311M



Transporter SELF

Vehicle No 1

Delivery Station : GANGAPUR

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	25.00	533.00	475.89	0.00	12.00	11,897.32
Total Nag : 1						Total			11,897.32

Other Charges

B AND WAGES

100.00

Other Charges	100.00
CGST TAX	719.84
SGST TAX	719.84
Net Amount	13,437.00

Amount In Words Rupees Thirteen Thousand Four Hundred Thirty Seven 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%	11,997.32	719.84	719.84

Remarks: MANDAWARI WALL MAL GYA

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory