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 69f63a8562199015c9e83413f3f9b50a6b30b03aa353be17599b299c5

571bf13

ACK No 172415383467317 Date: 12/07/2024

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 **2200 12/07/2024**

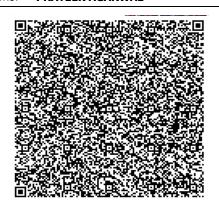
Pymt Mode: **CREDIT**

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker PRATEEK AGARWAL



				<u> </u>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	563.00	502.68	0.00	12.00	50,267.86
	100.0/4								
	Total Nag :	: 2	4	100			Tota		50,267.86

Other Charges

B AND WAGES

120.00

 Other Charges
 119.60

 CGST TAX
 3,023.27

 SGST TAX
 3,023.27

 Net Amount
 56,434.00

Amount In Words Rupees Fifty Six Thousand Four 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	50,387.86	3,023.27	3,023.27

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory