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 38f19d01c26c214b4513ef3d8b8bfd2b41674da0f551bec4af31c5428

8b6fbec

ACK No 172415354422925 Date: 08/07/2024

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 **2113 08/07/2024**

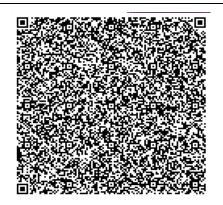
Pymt Mode: **CREDIT**

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker PRATEEK AGARWAL



1									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	540.00	482.14	0.00	12.00	24,107.15
	50.0/2								
2	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,700.00	4,476.19	0.00	5.00	4,476.19
3	KHOPRA POWDER	08011100	1.00	25.00	4,400.00	4,190.48	0.00	5.00	4,190.48
	OM								
	Total Nag :	: 3	4	100			Tota	I	32,773.82
				Other Charres 90 F				90 F0	

Other Charges

WAGES

90.00

 Other Charges
 89.50

 CGST TAX
 1,665.34

 SGST TAX
 1,665.34

 Net Amount
 36,194.00

Amount In Words Rupees Thirty Six Thousand One Hundred Ninety 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	24,107.15	1,446.43	1,446.43
08011100	CGST 2.5%+SGST 2.5%	8,756.67	218.91	218.91

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory