

## 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. 369

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No 7931304a935b6dd7dd17572aa49dc0cd3c96302800d744ae2f7ad762cf49141f

ACK No 172414804507801

Date : 15/04/2024

Buyer

MAHESH CHANDAR LOVE KUMAR GANGAPUR

OLD GRAIN MANDI, GANGAPUR CITY,

GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

GANGAPUR

Pin : 322201

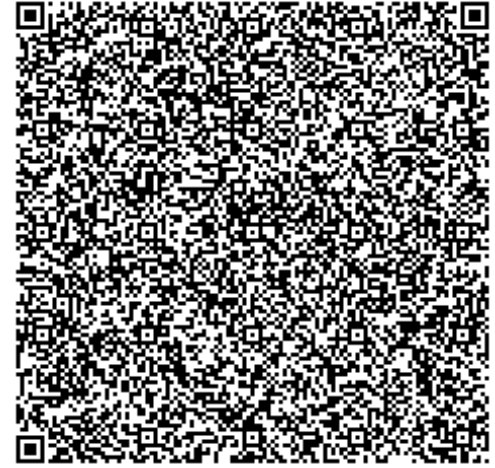
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKRPG8311M1ZO

PAN No. AKRPG8311M



Transporter 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	KHOPRA POWDER Om	08011100	2.00	50.00	4,400.00	4,190.48	0.00	5.00	8,380.95
2	KHOPRA POWDER MANAGL	08011100	2.00	50.00	4,800.00	4,571.43	0.00	5.00	9,142.86
Total Nag : 4						Total			17,523.81

## Other Charges

WAGES

60.00

Other Charges	60.01
CGST TAX	439.59
SGST TAX	439.59
Net Amount	18,463.00

Amount In Words Rupees Eighteen Thousand Four Hundred Sixty Three 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
08011100	CGST 2.5%+SGST 2.5%	17,583.81	439.59	439.59

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory