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 b8497708e20e30e7a3c721787d17243c020db8344664604a360e5dd

157a17799

ACK No 172415571652226 Date: 10/08/2024

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 **2633 10/08/2024**

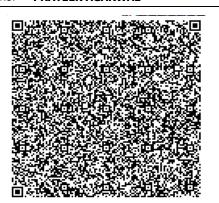
Pymt Mode: **CREDIT**

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 | BADAMGIRI | 08021200 | 2.00 | 50.00 | 560.00 | 500.00 | 0.00 | 12.00 | 25,000.00 |
| | 50.0/2 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 3.00 | 30.00 | 570.00 | 508.93 | 0.00 | 12.00 | 15,267.86 |
| | 30.0/3 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag : | 2 | 5 | 80 | | | Tota | l | 40,267.86 |
| | LOther Charges 110 | | | | | | | 110.00 | |

Other Charges

B AND WAGES

120.00

Other Charges119.60CGST TAX2,423.27SGST TAX2,423.27

Net Amount 45,234.00

Amount In Words Rupees Forty Five Thousand Two 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 40,387.86 | 2,423.27 | 2,423.27 |

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory