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 317a07d716d7211ddcedca221c5b36a8a711d3342240db50beae069

1c5d04f0c

ACK No 172415468855792 Date: 26/07/2024

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 2439 26/07/2024

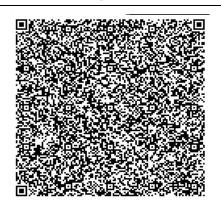
Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker **PRATEEK AGARWAL**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	630.00	562.50	0.00	12.00	13,500.00
	24.0/2								
	Total Nag :	1	2	24			Tota	.I	13,500.00
	l	Other Charries 50.00							

Other Charges

B AND WAGES

60.00

Other Charges 59.80 **CGST TAX** 813.60 SGST TAX 813.60

Net Amount

Amount In Words Rupees Fifteen Thousand One Hundred Eighty Seven 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
l			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	13,560.00	813.60	813.60
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Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

15,187.00