## 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 7d66e1efc64ae6ecd2ddc104dc6a47ed9f765377fe1f1f5fe66d77e9b4

ceffba

ACK No 172416351175812 Date: 03/12/2024

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 **4456 03/12/2024** 

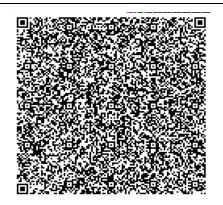
Pymt Mode: **CREDIT** 

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	4.00	48.00	770.00	687.50	0.00	12.00	33,000.00
	48.0/4								
2	BADAMGIRI	08021200	4.00	48.00	680.00	607.14	0.00	12.00	29,142.86
	48.0/4								
	Total Nag :	2	8	96			Tota	l	62,142.86
					· ·	$\sim$ 1			440.00

**Other Charges** 

B AND WAGES

120.00

34.00
5.77
5.77
9.60
1

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Thirty Four Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
ŀ						
	08021200	CGST 6.0%+SGST 6.0%	62,262.86	3,735.77	3,735.77	
ı						
ı						
ı						
ı						

## PLZ MAKE PAYMENT ONLY DBS BANK

**Remarks:** LEADER 4, TARANG 4

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

Terms: