## 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 346f5b75929f7ead257c6c014bb176902c32fbf9a6954d9b75893e466

6815bdf

ACK No 172415419087700 Date: 18/07/2024

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 **2309 18/07/2024** 

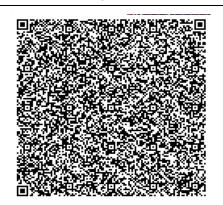
Pymt Mode: **CREDIT** 

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	568.00	507.14	0.00	12.00	25,357.15
	50.0/2								
	Total Nag	: 1	2	50			Tota	I	25,357.15

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,525.03

 SGST TAX
 1,525.03

 Net Amount
 28,467.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Sixty 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 Value	CGST Value	SGST Value 1,525.03	
08021200	CGST 6.0%+SGST 6.0%	25,417.15	1,525.03		

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**