## **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 2aaf1bb4084888249c8b407b27bcd6dcf4bfe14b396409e48119022b

0b8cf37d

ACK No 172415445261790 Date: 23/07/2024

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 2385 23/07/2024

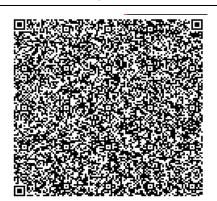
Pymt Mode: CREDIT

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	3.00	36.00	495.00	441.96	0.00	12.00	15,910.71
	36.0/3								
	Total Nag :	1	3	36			Tota	Į.	15,910.71
	•	Other Charries FO 01							

**Other Charges** 

B AND WAGES

60.00

59.81 Other Charges **CGST TAX** 958.24 SGST TAX 958.24

**Net Amount** 17,887.00

Amount In Words Rupees Seventeen Thousand Eight 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	15,970.71	958.24	958.24

Remarks: AD 6 KG BADAM KAM GYE TARANG 3 GYA

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

Terms: