TAX INVOICE

	$FC A^{Y}$	\sim	\sim D	\Box	$D \wedge T$	TIANI
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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 1bedfe8bbf962ad4353bcdef4a7ec1f8d61cc80432ec3ce9b05033213

8ddaed2

ACK No 172517090325389 Date: 21/03/2025

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 **6247 21/03/2025**

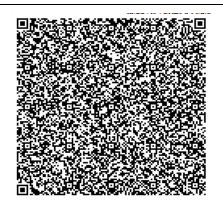
Pymt Mode: CREDIT

Transporter JAI JAGDAMBA

Vehicle No

Delivery Station: GANGAPUR

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	2.00	50.00	7,950.00	7,571.43	0.00	5.00	15,142.86
2	KHOPRA POWDER Om	08011100	2.00	50.00	7,400.00	7,047.62	0.00	5.00	14,095.24
	Total Nag :	4	4	100			Tota	J	29,238.10

Other Charges

WAGES

60.00

Net Amount		30,794.00	
TCS	0.100	%	31.00
SGS	T TAX		732.45
CGS	T TAX		732.45
Othe	r Charges		60.00
		Total	29,230.10

Amount In Words Rupees Thirty Thousand Seven Hundred Ninety Four Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
l	08011100	CGST 2.5%+SGST 2.5%	29,298.10	732.45	732.45
l					
l					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory