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 f6a3f4ae8ae285d8ecea670283f81c8492e037123b2c74167011c687f

1c32705

ACK No 172516963474744 Date: 03/03/2025

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:

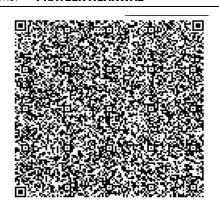
GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M Invoice No. Dated 5987 03/03/2025

Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR Eway Bill No. 731506839242 Broker **PRATEEK AGARWAL**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis.% | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------------|--------|-------|-------------|-----------|
| 1 | BADAMGIRI | 08021200 | 4.00 | 48.00 | 785.00 | 700.89 | 0.00 | 12.00 | 33,642.72 |
| 2 | 48.0/4 BADAMGIRI | 08021200 | 4.00 | 100.00 | 715.00 | 638.39 | 0.00 | 12.00 | 63,839.00 |
| | 100.0/4 | | | | | | | | |
| | | | | | | | | | |
| | Total Nag : | 3 | 8 | 148 | | | Tota | l | 97,481.72 |

Other Charges

B AND WAGES

180.00

| | | | , |
|------|-----------|---|------------|
| Othe | r Charges | | 179.88 |
| CGS | ST TAX | | 5,859.70 |
| SGS | XAT T | | 5,859.70 |
| TCS | 0.100 | % | 109.00 |
| Net | Amount | | 109,490,00 |

Amount In Words Rupees One Lakh Nine Thousand Four Hundred Ninety Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

| 1 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| | 08021200 | CGST 6.0%+SGST 6.0% | 97,661.72 | 5,859.70 | 5,859.70 |

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory