## **TAX INVOICE**

| 1 17 | ΓSA | \/ | $\sim$ | DI | $\Box$   | D  | ١TI          |   | N |
|------|-----|----|--------|----|----------|----|--------------|---|---|
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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 934a6230d1ab4fe1a1703902dd9d49a4e989527ec3bfcf0591be583a

effe60db

ACK No 172516707266297 Date: 25/01/2025

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 **5400 25/01/2025** 

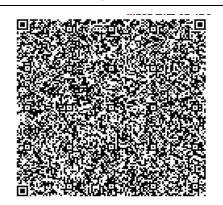
Pymt Mode: **CREDIT** 

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker PRATEEK AGARWAL



|      |                      | 1        |       |        | •            |        |       |             |           |
|------|----------------------|----------|-------|--------|--------------|--------|-------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty   | Weight | GSTP<br>Rate | Rate   | Dis.% | GST<br>Rate | Amount    |
| 1    | BADAMGIRI            | 08021200 | 10.00 | 130.00 | 705.00       | 629.46 | 0.00  | 12.00       | 81,830.36 |
|      | 50.0/2,80.0/8        |          |       |        |              |        |       |             |           |
|      |                      |          |       |        |              |        |       |             |           |
|      |                      |          |       |        |              |        |       |             |           |
|      |                      |          |       |        |              |        |       |             |           |
|      |                      |          |       |        |              |        |       |             |           |
|      |                      |          |       |        |              |        |       |             |           |
|      | Total Nag :          | 3        | 10    | 130    |              |        | Tota  | l           | 81,830.36 |

Other Charges
B AND WAGES

180.00

 Other Charges
 180.40

 CGST TAX
 4,920.62

 SGST TAX
 4,920.62

 Net Amount
 91,852.00

Amount In Words Rupees Ninety One Thousand Eight Hundred Fifty Two Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

**DBSS0IN0811** 

(FIFTH AND EIGHT CHARACTER IS ZERO)

| 1 | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|---|----------|---------------------|---------------------|---------------|---------------|
|   | 08021200 | CGST 6.0%+SGST 6.0% | 82,010.36           | 4,920.62      | 4,920.62      |

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**