## **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 4fea157d95139ff811200e83c902af4a7e6ee182453cfcf0be6a4897be

cfe0e9

ACK No 172416043823135 Date: 18/10/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

**SHAHPURA** 

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

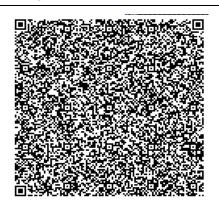
GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Invoice No. Dated **3713 18/10/2024** 

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No RJ52GB2630
Delivery Station: SHAHPURA

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	5,000.00	4,761.90	0.00	5.00	4,761.90
2	BADAMGIRI	08021200	1.00	4.00	575.00	513.39	0.00	12.00	2,053.57
	4.0								
								ı	
								ı	
	Total Nag	: 1	2	29			Tota		6,815.47
Other	Charges		1	i .	Oth	er Charges	1		0.01

 Other Charges
 0.01

 CGST TAX
 242.26

 SGST TAX
 242.26

 Net Amount
 7,300.00

Amount In Words Rupees Seven Thousand Three Hundred 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
	08011100 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	4,761.90 2,053.57	4,761.90 119.05	

**Remarks:** M

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**