

## TAX INVOICE

Original

## UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 996

Dated 14/05/2024

Pymt Mode: CREDIT

IRN No b470a7d6978f4dfda9838ce088bae3835e82b8979a829c5508e3b91120f09ba3

ACK No 172414986900913

Date : 14/05/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA  
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

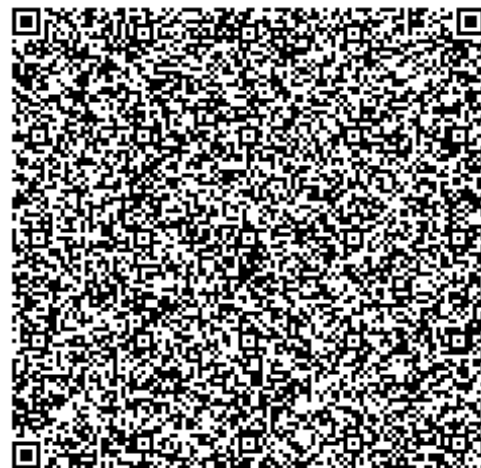
PAN No. BNLPA5634H

Transporter SELF

Vehicle No RJ52GA8660

Delivery Station : SHAHPURA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI NILA 75.0/3	08021200	3.00	75.00	545.00	486.61	1.50	12.00	35,948.10
Total Nag : 3						Total			35,948.10

## Other Charges

Other Charges	0.12
CGST TAX	2,156.89
SGST TAX	2,156.89
<b>Net Amount</b>	<b>40,262.00</b>

Amount In Words Rupees Forty Thousand Two Hundred Sixty Two Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55  
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	35,948.10	2,156.89	2,156.89

Remarks: NETT

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory