

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. Dated 2382 22/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA8660 Delivery Station : SHAHPURA Broker SELF				
Buyer MAHAVEER TRADING COMPANY SHAHPURA SHAHPURA SHAHPURA Pin : 303103 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BNLPA5634H1Z0 PAN No. BNLPA5634H				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	608.00	542.86	0.00	12.00	27,142.86
Total Nag : 2		2	50			Total		27,142.86	

Other Charges					Other Charges 0.00				
					CGST TAX 1,628.57				
					SGST TAX 1,628.57				
					Net Amount 30,400.00				

Amount In Words **Rupees Thirty Thousand Four Hundred Only.**

<u>Our Bankers :</u> 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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	27,142.86	1,628.57	1,628.57

<u>Remarks:</u> RAMESWAR GUJAR				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.			For UTSAB CORPORATION Authorised Signatory	