

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 1992 02/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No 0523 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	08021200	1.00	25.00	685.00	611.61	1.00	12.00	15,137.28
	25.0								
2	BADAMGIRI	08021200	2.00	50.00	550.00	491.07	1.00	12.00	24,308.03
	50.0/2								
Total Nag : 3		3	3	75			Total		39,445.31
Other Charges					Other Charges 0.25				
					CGST TAX 2,366.72				
					SGST TAX 2,366.72				
					Net Amount 44,179.00				
Amount In Words Rupees Forty Four Thousand One Hundred Seventy Nine 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%	39,445.31	2,366.72	2,366.72
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				