


Original

UTSAV CORPORATION		Invoice No. 3334		Dated 23/09/2024	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9950194800,9099101886					
State : Rajasthan		State Code : 08			
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J			
IRN No a736eb9baec0859184c96c2ba6c5c20bf85ea8d2c052b77d7ee627ced5d38697					
ACK No 172415852109566		Date : 23/09/2024			
Buyer MAHAVEER TRADING COMPANY SHAHPURA SHAHPURA					
SHAHPURA		Pin : 303103		State : Rajasthan	
Phone :		Code : 08			
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	665.00	593.75	0.00	12.00	29,687.50
2	BADAMGIRI 25.0	08021200	1.00	25.00	760.00	678.57	0.00	12.00	16,964.29
	Total Nag : 3		3	75			Total		46,651.79

Other Charges	Other Charges	-0.01
	CGST TAX	2,799.11
	SGST TAX	2,799.11
	Net Amount	52,250.00

Amount In Words **Rupees Fifty Two Thousand Two Hundred Fifty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	46,651.79	2,799.11	2,799.11

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory