

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. 1537

Dated 07/06/2024

Pymt Mode: CREDIT

IRN No c5c761aa583caa06e078836ea2bc6327ab3ae75c9c13856028e2dbb5b57bef94

ACK No 172415148708723

Date : 07/06/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

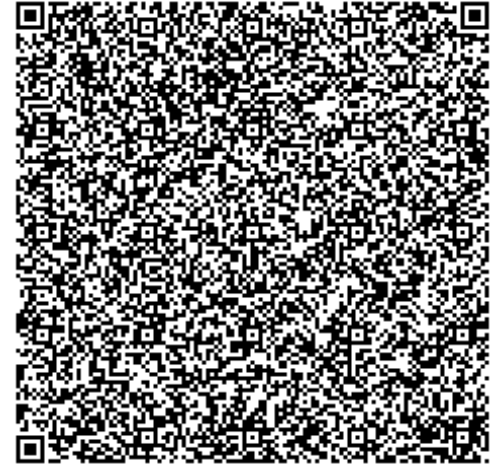
PAN No. BNLPA5634H

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	08021200	5.00	50.00	660.00	589.29	1.50	12.00	29,022.33
	50.0/5								
2	BADAMGIRI	08021200	2.00	50.00	675.00	602.68	1.50	12.00	29,681.92
	50.0/2								
Total Nag : 2						Total			58,704.25

Other Charges

B AND WAGES

25.00

Other Charges

25.23

CGST TAX

3,523.76

SGST TAX

3,523.76

Net Amount

65,777.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Seventy Seven 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%	58,729.25	3,523.76	3,523.76

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory