

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. 1472

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No 5b81f0cfa44e808af3f07346598b393878959608c948b616985d471a75d4256c

ACK No 172415125204529

Date : 04/06/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

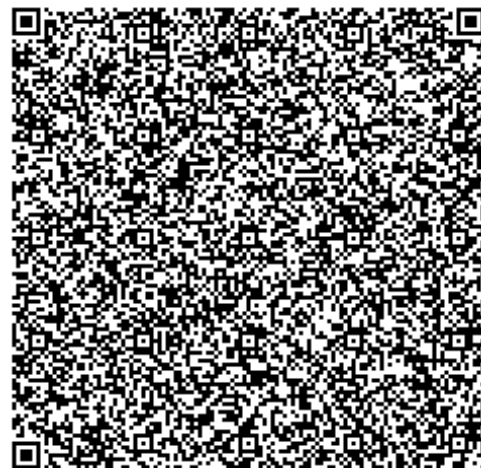
PAN No. BNLPA5634H

Transporter SELF

Vehicle No 0523

Delivery Station : SHAHPURA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,575.00	4,357.14	1.50	5.00	4,291.78
Total Nag : 1						Total			4,291.78

Other Charges

Other Charges	-0.36
CGST TAX	107.29
SGST TAX	107.29
Net Amount	4,506.00

Amount In Words Rupees Four Thousand Five Hundred Six 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
08011100	CGST 2.5%+SGST 2.5%	4,291.78	107.29	107.29

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory