

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. 5739

Dated 22/03/2024

Pymt Mode: CREDIT

IRN No f71f75f5ff7c6bb0c4c0b7f131e8c420d563d47219d2ecf1c9e357070f2bdea6

ACK No 172414653865259

Date : 22/03/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

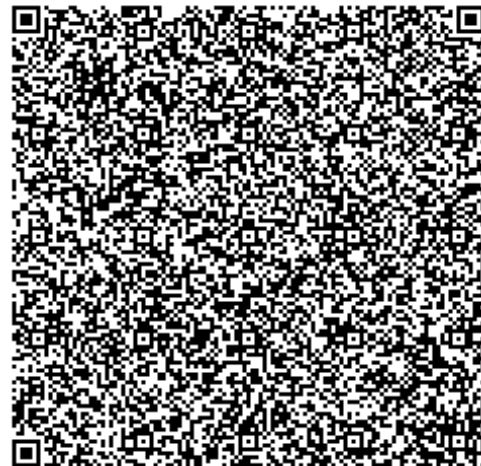
PAN No. BNLPA5634H

Transporter SELF

Vehicle No RJ52GA0523

Delivery Station : SHAHPURA

Broker SELF



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	545.00	486.61	0.00	12.00	24,330.36
Total Nag : 2						Total			24,330.36

Other Charges

Other Charges	0.00
CGST TAX	1,459.82
SGST TAX	1,459.82
Net Amount	27,250.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Fifty Only.

Our Bankers :

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%	24,330.36	1,459.82	1,459.82

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory