

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. 1509

Dated 05/06/2024

Pymt Mode: CREDIT

IRN No bd5c2462f5ca2e3ca9f1f8bc29b082d948a4afbae82decdf18a4d1fad8f50faa

ACK No 172415135885907

Date : 05/06/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA
SHAHPURA

SHAHPURA

Pin : 303103

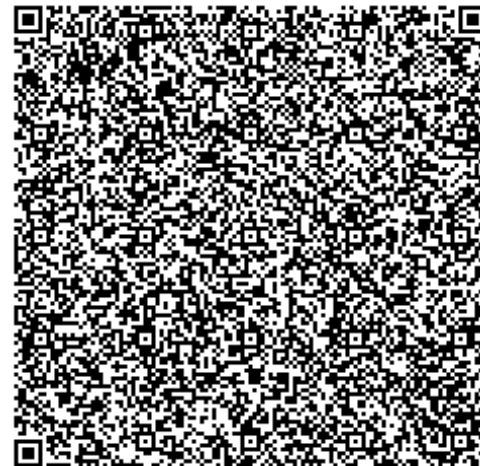
State : Rajasthan

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	BADAMGIRI 50.0/2	08021200	2.00	50.00	550.00	491.07	1.50	12.00	24,185.27
Total Nag : 2						Total			24,185.27

Other Charges

Other Charges	0.49
CGST TAX	1,451.12
SGST TAX	1,451.12
Net Amount	27,088.00

Amount In Words Rupees Twenty Seven Thousand Eighty Eight 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%	24,185.27	1,451.12	1,451.12

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory