

## 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. 5817

Dated 29/03/2024

Pymt Mode: CREDIT

IRN No 5582f96ffa1f28c197eaec0c486355a6dad5a26e9a5a96f802db6bc5e631aee2

ACK No 172414690850757

Date : 29/03/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA  
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

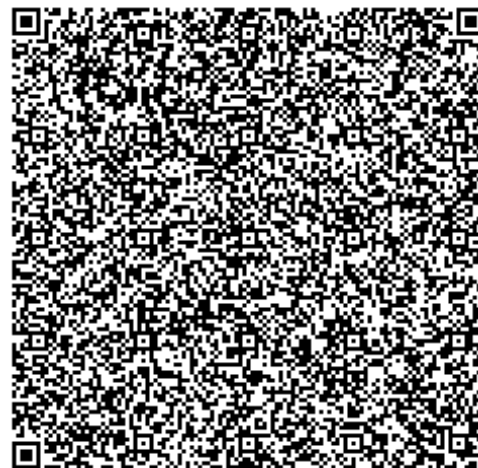
PAN No. BNLPA5634H

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	08021200	2.00	50.00	545.00	486.61	0.00	12.00	24,330.36
	50.0/2								
2	BADAMGIRI	08021200	1.00	25.00	675.00	602.68	0.00	12.00	15,066.97
	25.0								
Total Nag : 3						Total			39,397.33

## Other Charges

Other Charges	-0.01
CGST TAX	2,363.84
SGST TAX	2,363.84
Net Amount	44,125.00

Amount In Words Rupees Forty Four Thousand One Hundred Twenty Five 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%	39,397.33	2,363.84	2,363.84

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory