TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 0532a46108fa3937cc878203c49584581db8954ff70e8d5418683cb58

686cfb3

ACK No 172416175905622 Date: 07/11/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

SHAHPURA

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

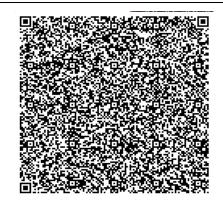
GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Invoice No. Dated **4038 07/11/2024**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 0523

Delivery Station: SHAHPURA

Broker **SELF**



		1							, and the second second
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	te Rate	Dis.%	GST Rate	Amount
1	CLOVE DELUX	09071010	1.00	12.00	840.0	800.00	0.00	5.00	9,600.00
	Total Nag	: 1	1	12	2		Tota	I	9,600.00
Other	Charges	•		1		ther Charges			0.00
					C	GST TAX			240.00

Amount In Words Rupees Ten Thousand Eighty Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873

(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

l '	ssessable	CGST	SGST
	alue	Value	Value
09071010 CGST 2.5%+SGST 2.5%	9,600.00	240.00	240.00

SGST TAX

Net Amount

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

240.00

10,080.00