Dated

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 34ffa898e8110f8c6a239895024be1202911785688b0345bb5ee4687b

aa11026

ACK No 172415408930178 Date: 17/07/2024

Buyer

MAHALAXMI MART JHOTWARA JAIPUR

SHOP NO. 2PLOT NO. 34Jaipur, SCHEME 2E, TARANAGAR, JHOTWARA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

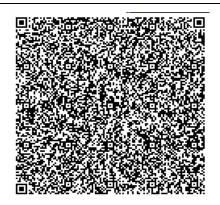
GSTIN: **08AUAPT4539M1Z2** PAN No. **AUAPT4539M**

Pymt Mode: CREDIT
Transporter SELF

Vehicle No RAJESH JI
Delivery Station: JAIPUR

Broker **SELF**

Invoice No.



		 					1	007	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	970.00	866.07	0.00	12.00	25,982.14
	30.0/3								
	Total Nag :	3	3	30			Tota	ıl	25,982.14
				Other Charges 0.00					0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,558.93

 SGST TAX
 1,558.93

 Net Amount
 29,100.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794

IFSC-DBSS 0IN 0873

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%	25,982.14	1,558.93	1,558.93

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory