

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. 1802

Dated 21/06/2024

Pymt Mode: CREDIT

IRN No baf3c65ad383f2935ac7ffe74a7c509d5d7bd9a33f7e2b59e5d2cb89d654603

ACK No 172415237382535

Date : 21/06/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1ZO

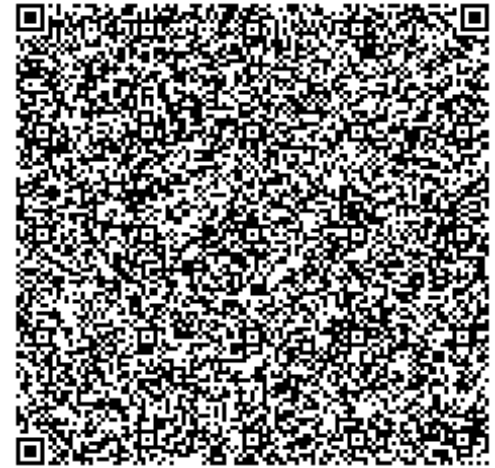
PAN No. BNLPA5634H

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	08021200	2.00	50.00	580.00	517.86	0.00	12.00	25,892.86
	50.0/2								
2	BADAMGIRI	08021200	1.00	25.00	560.00	500.00	0.00	12.00	12,500.00
	25.0								
3	BADAMGIRI	08021200	1.00	25.00	685.00	611.61	0.00	12.00	15,290.18
	25.0								
4	CARDAMOM	09083120	1.00	2.00	3,075.00	2,928.57	0.00	5.00	5,857.14
	GANGAGOLD								
5	CARDAMOM	09083120	1.00	3.00	2,875.00	2,738.10	0.00	5.00	8,214.29
	TRUE								
Total Nag : 5						Total			67,754.47

Other Charges

Other Charges	-0.01
CGST TAX	3,572.77
SGST TAX	3,572.77
Net Amount	74,900.00

Amount In Words Rupees Seventy Four Thousand Nine Hundred 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%	53,683.04	3,220.98	3,220.98
09083120	CGST 2.5%+SGST 2.5%	14,071.43	351.79	351.79

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory