

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. 814

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No 59060cf9cd506e4c1bfd3831780fe657755b0e1124fba771852139f1b2619d77

ACK No 172414927082061

Date : 04/05/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

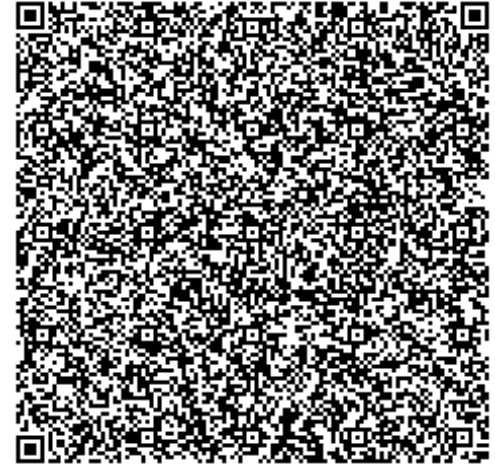
PAN No. BNLPA5634H

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	08021200	1.00	25.00	665.00	593.75	0.00	12.00	14,843.75
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	620.00	553.57	0.00	12.00	13,839.29
	25.0								
Total Nag : 2						Total			28,683.04

Other Charges

Other Charges	-0.02
CGST TAX	1,720.99
SGST TAX	1,720.99
Net Amount	32,125.00

Amount In Words Rupees Thirty Two Thousand One Hundred Twenty Five 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%	28,683.04	1,720.99	1,720.99

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory