

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. 1324

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No 765db551e8fd24831983d4e5ceb6a26d09f36ab9fc71807e7a6c6ba7998cab7c

ACK No 172415065170267

Date : 27/05/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

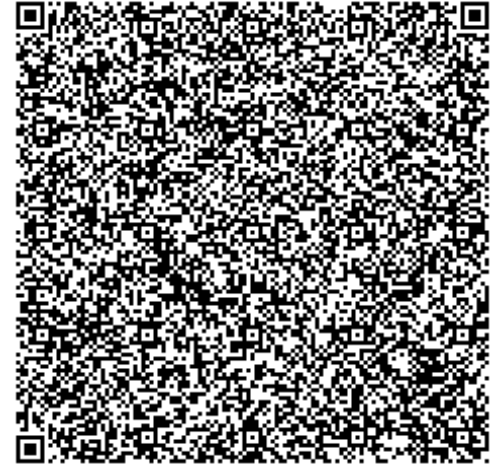
PAN No. BNLPA5634H

Transporter SELF

Vehicle No RJ52GA8660

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	670.00	598.21	1.50	12.00	29,462.06
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	545.00	486.61	1.50	12.00	23,965.40
	50.0/2								
Total Nag : 4						Total			53,427.46

Other Charges

Other Charges	0.26
CGST TAX	3,205.64
SGST TAX	3,205.64
Net Amount	59,839.00

Amount In Words Rupees Fifty Nine Thousand Eight Hundred Thirty Nine 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%	53,427.46	3,205.64	3,205.64

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory