

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. 1537

Dated 07/06/2024

Pymt Mode: CREDIT

IRN No c5c761aa583caa06e078836ea2bc6327ab3ae75c9c13856028e2dbb5b57bef94

ACK No 172415148708723

Date : 07/06/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

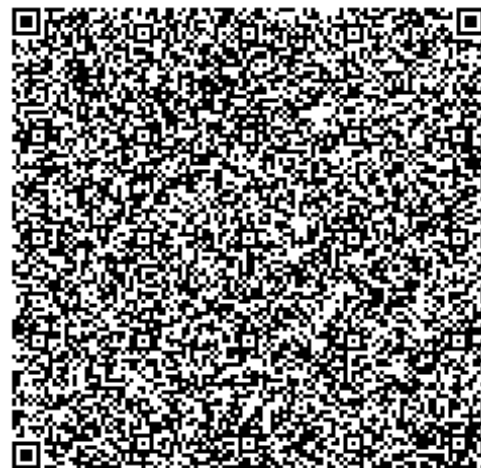
PAN No. BNLPA5634H

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 | 5.00 | 50.00 | 660.00 | 589.29 | 1.50 | 12.00 | 29,022.33 |
| | 50.0/5 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 2.00 | 50.00 | 675.00 | 602.68 | 1.50 | 12.00 | 29,681.92 |
| | 50.0/2 | | | | | | | | |
| Total Nag : 2 | | | | | | Total | | | 58,704.25 |

Other Charges

B AND WAGES

25.00

Other Charges 25.23

CGST TAX 3,523.76

SGST TAX 3,523.76

Net Amount 65,777.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Seventy Seven 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% | 58,729.25 | 3,523.76 | 3,523.76 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory