

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. 435

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No 28be2aa219005e4cf6aa6871fc416674148138efa5184df216100b707f896fa9

ACK No 172414817343027

Date : 17/04/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

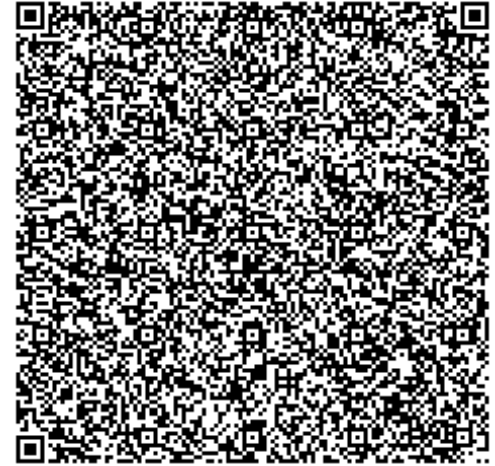
PAN No. BNLPA5634H

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 | 2.00 | 50.00 | 534.00 | 476.79 | 0.00 | 12.00 | 23,839.29 |
| | 50.0/2 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 2.00 | 50.00 | 525.00 | 468.75 | 0.00 | 12.00 | 23,437.50 |
| | 50.0/2 | | | | | | | | |
| 3 | CARDAMOM | 09083120 | 1.00 | 5.00 | 1,625.00 | 1,547.62 | 0.00 | 5.00 | 7,738.10 |
| Total Nag : 5 | | | | | | Total | | | 55,014.89 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.01 |
| CGST TAX | 3,030.06 |
| SGST TAX | 3,030.06 |
| Net Amount | 61,075.00 |

Amount In Words Rupees Sixty One Thousand Seventy 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% | 47,276.79 | 2,836.61 | 2,836.61 |
| 09083120 | CGST 2.5%+SGST 2.5% | 7,738.10 | 193.45 | 193.45 |

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory