## **TAX INVOICE**

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No e1bfc56abc5aec139f55ac05cd0a37099b9dba966d1d35e36d92bdd1

905bdddb

ACK No 172415596237251 Date: 14/08/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

SHAHPURA

**SHAHPURA** Pin: **303103** State: Rajasthan Code: 08

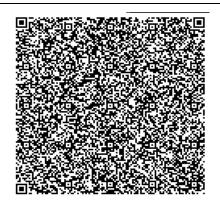
Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H Invoice No. Dated 2705 14/08/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ52GA0523 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	620.00	553.57	0.00	12.00	13,839.29
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	570.00	508.93	0.00	12.00	12,723.22
	25.0								
	Total Nag :	2	2	50			Tota	l	26,562.51
					1				

**Other Charges** 

Other Charges -0.01 **CGST TAX** 1,593.75 SGST TAX 1,593.75

**Net Amount** 29,750.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Fifty Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	26,562.51	1,593.75	1,593.75

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**