

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. 1097

Dated 18/05/2024

Pymt Mode: CREDIT

IRN No 56b6cdc0a139f4c289a0779493323e04c6617508aa4af7ae807c6245bd64d09d

ACK No 172415013877130

Date : 18/05/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

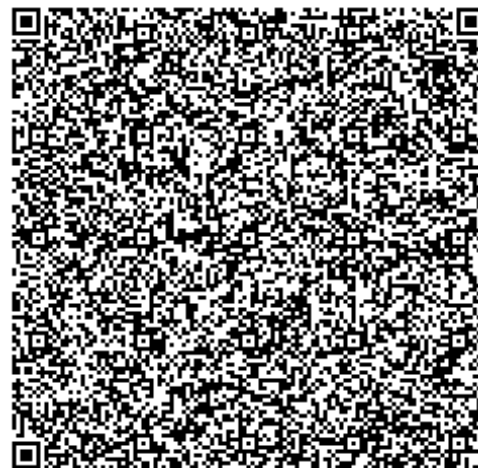
PAN No. BNLPA5634H

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	3.00	75.00	547.00	488.39	1.50	12.00	36,080.03
	75.0/3								
2	BADAMGIRI	08021200	1.00	25.00	600.00	535.71	1.50	12.00	13,191.97
	25.0								
3	BADAMGIRI	08021200	2.00	50.00	665.00	1.50	0.00	12.00	75.00
	50.0/2								
Total Nag : 6						Total			49,347.00

Other Charges

Other Charges	0.36
CGST TAX	2,960.82
SGST TAX	2,960.82
Net Amount	55,269.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Sixty 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%	49,347.00	2,960.82	2,960.82

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory