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. **214** Dated **09/04/2024** Pymt Mode: **CREDIT**

IRN No **4718790aae7c59c79490ca55d6f76c7e1bef6362db475ab77deaef378f3e9ee6**

ACK No **172414768692937** Date : **09/04/2024**

Buyer

MAHAVEER TRADING COMPANY SHAHPURA
SHAHPURA

SHAHPURA Pin : **303103** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08BNLPA5634H1Z0** PAN No. **BNLPA5634H**

Transporter **SELF**
Vehicle No **RJ52GA5207**
Delivery Station : **SHAHPURA**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	550.00	491.07	0.00	12.00	24,553.57
2	BADAMGIRI 25.0	08021200	1.00	25.00	670.00	598.21	0.00	12.00	14,955.36
3	CARDAMOM	09083120	1.00	5.00	2,050.00	1,952.38	0.00	5.00	9,761.91
	Total Nag :	4				Total			49,270.84

Other Charges

Other Charges	0.00
CGST TAX	2,614.58
SGST TAX	2,614.58
Net Amount	**54,500.00**

Amount In Words **Rupees Fifty Four Thousand Five Hundred 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	39,508.93	2,370.53	2,370.53
09083120	CGST 2.5%+SGST 2.5%	9,761.91	244.05	244.05

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.