

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. 1892

Dated 26/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

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 25.0 | 08021200 | 1.00 | 25.00 | 685.00 | 611.61 | 0.00 | 12.00 | 15,290.18 |
| Total Nag : 1 | | | | | | Total | | | 15,290.18 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.00 |
| CGST TAX | 917.41 |
| SGST TAX | 917.41 |
| Net Amount | 17,125.00 |

Amount In Words Rupees Seventeen Thousand One Hundred Twenty Five 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% | 15,290.18 | 917.41 | 917.41 |

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory