

## 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. 706

Dated 01/05/2024

Pymt Mode: CREDIT

IRN No 14cc60de5d2e82ea7a58e549fe59235342beab1f2a4abe3645552e13a4346515

ACK No 172414901337730

Date : 01/05/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA  
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

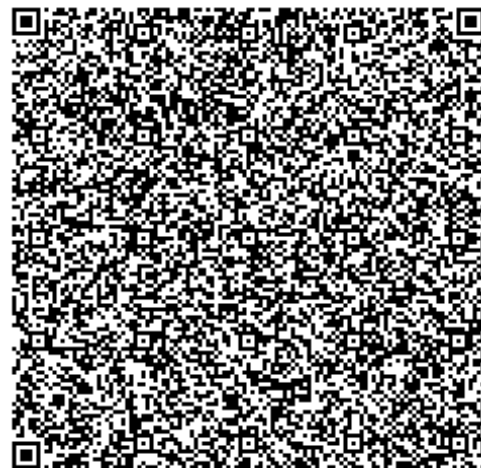
PAN No. BNLPA5634H

Transporter SELF

Vehicle No RJ 52 GA0523

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	620.00	553.57	0.00	12.00	13,839.29
Total Nag : 1						Total			13,839.29

## Other Charges

Other Charges	-0.01
CGST TAX	830.36
SGST TAX	830.36
Net Amount	15,500.00

Amount In Words Rupees Fifteen Thousand Five Hundred 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%	13,839.29	830.36	830.36

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory