

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. 1389

Dated 30/05/2024

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 **RAMLAKHAN**

Vehicle No

Delivery Station : **SHAHPURA**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	615.00	549.11	0.00	12.00	27,455.36
Total Nag : 1						Total			27,455.36

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,650.92

SGST TAX 1,650.92

Net Amount 30,817.00

Amount In Words Rupees Thirty Thousand Eight Hundred Seventeen 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%	27,515.36	1,650.92	1,650.92

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory