## **TAX INVOICE**

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 2332741a6caa9fa55199613b07ef6eac94e5fcec50a51c85e74482dfc

1d82114

ACK No 172416036214010 Date: 17/10/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

**SHAHPURA** 

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

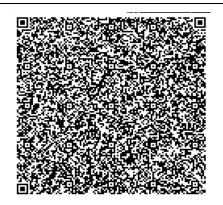
Invoice No. Dated

3689 17/10/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No RJ52GB2634
Delivery Station: SHAHPURA

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	te Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	665.0	593.75	0.00	12.00	29,687.50
ı	50.0/2								
	Total Nag	2	2	50	)		Tota	ıl	29,687.50
Other	Charges		1	l	Ot	her Charges			0.00
	5				C	GST TAX			1.781.25

 Other Charges
 0.00

 CGST TAX
 1,781.25

 SGST TAX
 1,781.25

Net Amount 33,250.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Fifty 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	29,687.50	1,781.25	1,781.25

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**