

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. 1630

Dated 12/06/2024

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

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	660.00	589.29	1.50	12.00	11,608.92
	20.0/2								
2	BADAMGIRI	08021200	2.00	20.00	680.00	607.14	1.50	12.00	11,960.72
	20.0/2								
Total Nag : 4						Total			23,569.64

Other Charges

Other Charges	0.00
CGST TAX	1,414.18
SGST TAX	1,414.18
Net Amount	26,398.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Ninety Eight 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%	23,569.64	1,414.18	1,414.18

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory