## **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 bb17a0fa7165fdf576b09806a17c17d0764acd01dceb7ee144f6b85c3

4d66ab4

ACK No 172415587047692 Date: 13/08/2024

Buyer

MAHALAXMI MART JHOTWARA JAIPUR

SHOP NO. 2PLOT NO. 34Jaipur, **SCHEME 2E, TARANAGAR, JHOTWARA** 

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

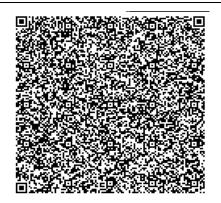
Phone:

GSTIN: 08AUAPT4539M1Z2 PAN No. AUAPT4539M Invoice No. Dated 13/08/2024 2675

Pymt Mode: CREDIT Transporter SELF Vehicle No 451

Delivery Station: JAIPUR

Broker **SELF** 



		4							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP R	Rate Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	980	.00 875.00	0.00	12.00	26,250.00
	30.0/3								
	Total Nag	: 3	3	30	)		Tota	d	26,250.00
Other	Charges	•	+	l	(	Other Charges			0.00

**CGST TAX** 1,575.00 SGST TAX 1,575.00 **Net Amount** 29,400.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

DFC	<b>BANK</b>	A/C	NO-	<b>502</b>	000	731	101	55
FSC-	<b>HDFC</b>	000	3468	3				

٦	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	26,250.00	1,575.00	1,575.00

**Remarks:** RAJESH JI

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

Terms: