

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. 76

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No 912e034d1dbb552f310fb9516a4cdb9b24daad9b0d06173c3a3b983
89a5604f3

ACK No 172414721936960

Date : 02/04/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

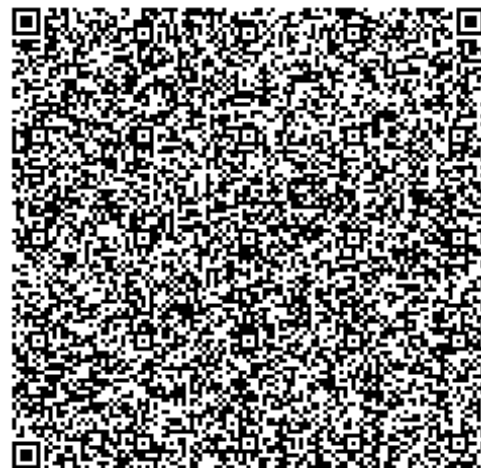
PAN No. BNLPA5634H

Transporter SELF

Vehicle No RJ41GA1187

Delivery Station : SHAHPURA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	4,725.00	4,500.00	0.00	5.00	4,500.00
Total Nag : 1						Total			4,500.00

Other Charges

WAGES

15.00

Other Charges 15.24

CGST TAX 112.88

SGST TAX 112.88

Net Amount 4,741.00

Amount In Words Rupees Four Thousand Seven Hundred Forty One 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
08011100	CGST 2.5%+SGST 2.5%	4,515.00	112.88	112.88

Remarks: RAMESWAR

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory