

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. 305

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No b385cad6ced461e774c7c17d57caa7c9cc4bac0832997597bf9b101933200969

ACK No 172414794738469

Date : 13/04/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

PAN No. BNLPA5634H

Transporter SELF

Vehicle No RJ52GA8660

Delivery Station : SHAHPURA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	555.00	495.54	0.00	12.00	24,776.79
Total Nag : 2						Total			24,776.79

Other Charges

Other Charges	-0.01
CGST TAX	1,486.61
SGST TAX	1,486.61
Net Amount	27,750.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Fifty 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
08021200	CGST 6.0%+SGST 6.0%	24,776.79	1,486.61	1,486.61

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory