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 bfce1e3d1d8c6aad8a98a4ec070449942b37520ac69dcc4fd824ad69

39866c0a

ACK No 172415277622439 Date: 27/06/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

SHAHPURA

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

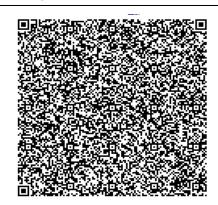
GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Invoice No. Dated **26/06/2024**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 0523

Delivery Station: SHAHPURA

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	685.00	611.61	0.00	12.00	15,290.18
	25.0								
	Total Nag	: 1	1	25	5		Tota	I	15,290.18
	· · · · · · · · · · · · · · · · · · ·				Lou	01	+		0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 917.41

 SGST TAX
 917.41

 Net Amount
 17,125.00

Amount In Words Rupees Seventeen Thousand One Hundred Twenty Five 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,290.18	917.41	917.41

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory