

## 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. 1350

Dated 27/05/2024

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  75.0/3	08021200	3.00	75.00	442.00	394.64	1.50	12.00	29,154.25
<b>Total Nag : 1</b>						<b>Total</b>			29,154.25

**Other Charges**

B AND WAGES

12.00

Other Charges 11.79

CGST TAX 1,749.98

SGST TAX 1,749.98

**Net Amount 32,666.00**

Amount In Words Rupees Thirty Two Thousand Six Hundred Sixty Six 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%	29,166.25	1,749.98	1,749.98

**Remarks:** BHOOL KA BILL**Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory