## **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 a736eb9baec0859184c96c2ba6c5c20bf85ea8d2c052b77d7ee627ce

d5d38697

ACK No 172415852109566 Date: 23/09/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

**SHAHPURA** 

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Invoice No. Dated 23/09/2024

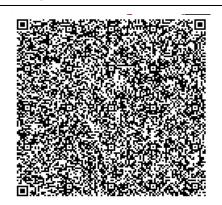
Pymt Mode: **CREDIT** 

Transporter

Vehicle No **0523** 

Delivery Station: SHAHPURA

Broker **SELF** 



		1		•	•	•		,	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	665.00	593.75	0.00	12.00	29,687.50
	50.0/2								
2	BADAMGIRI	08021200	1.00	25.00	760.00	678.57	0.00	12.00	16,964.29
	25.0								
	Total Nag :	: 3	3	75			Tota	,I	46,651.79
1	Othor Charres								0.01

Other Charges

 Other Charges
 -0.01

 CGST TAX
 2,799.11

 SGST TAX
 2,799.11

Net Amount 52,250.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Fifty 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	46,651.79	2,799.11	2,799.11

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**