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 cb100009a347921601403c46b961736c12b6a8c853a9a338b64ce5d

7f9403f1c

ACK No 172415321015417 Date: 03/07/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

SHAHPURA

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

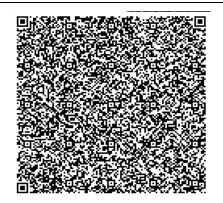
GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Invoice No. Dated **2012 03/07/2024**

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	2.00	50.00	575.00	513.39	1.00	12.00	25,412.95
	50.0/2								
	Total Nag :	2	2	50)		Tota	ıl	25,412.95

Other Charges

 Other Charges
 0.49

 CGST TAX
 1,524.78

 SGST TAX
 1,524.78

Net Amount 28,463.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Sixty Three 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%	25,412.95	1,524.78	1,524.78				

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory