## **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 09c34e52b10c4c9f7b3d61b2deff5d9e129962d65d2632444ba5f96ff

d3b8db7

ACK No 172415440392253 Date: 22/07/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

**SHAHPURA** 

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

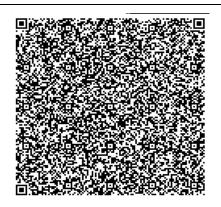
GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Invoice No. Dated 22/07/2024

Pymt Mode: CREDIT
Transporter SELF
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	1.00	25.00	700.00	625.00	0.00	12.00	15,625.00
2	25.0 KHOPRA POWDER	08011100	1.00	25.00	4,675.00	4,452.38	0.00	5.00	4 452 20
2	Mangal	00011100	1.00	23.00	4,073.00	7,732.30	0.00	5.00	4,452.38
	Total Nag :	2	2	50			Tota	<u> </u>	20,077.38
	Other Charges							0.00	

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,048.81

 SGST TAX
 1,048.81

Net Amount 22,175.00

Amount In Words Rupees Twenty Two Thousand One Hundred Seventy 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

55

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50
08011100	CGST 2.5%+SGST 2.5%	4,452.38	111.31	111.31

**Remarks:** SUNIL GUJAR

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

Terms: