

## 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. 1355

Dated 28/05/2024

Pymt Mode: CREDIT

IRN No adf61f3c26a7b0f8e1ebb35202f0e2d18572e9fa1722f1ac16763377d7af4a4c

ACK No 172415072615014

Date : 28/05/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA  
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

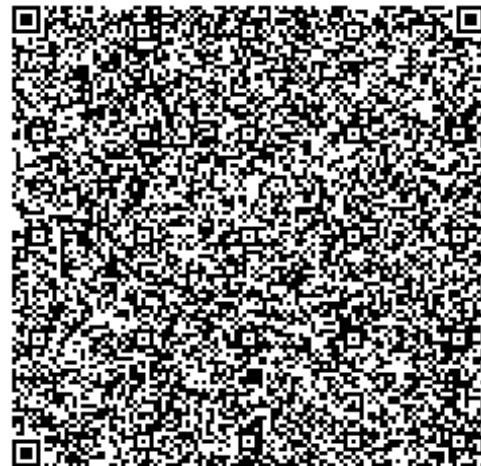
PAN No. BNLPA5634H

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 100.0/4	08021200	4.00	100.00	560.00	500.00	1.50	12.00	49,250.00
Total Nag : 4						Total			49,250.00

## Other Charges

Other Charges	0.00
CGST TAX	2,955.00
SGST TAX	2,955.00
Net Amount	55,160.00

Amount In Words Rupees Fifty Five Thousand One Hundred Sixty Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	49,250.00	2,955.00	2,955.00

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory