## **TAX INVOICE**

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 68f2daee86d714fec00ee83b6c2e3c938bd169bf7e4ada8af3f2f24a4e

10e06f

ACK No 172415622559113 Date: 20/08/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

SHAHPURA

**SHAHPURA** Pin: **303103** State: Rajasthan Code: 08

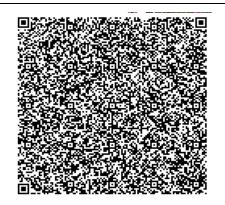
Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H Invoice No. Dated 20/08/2024 2790

Pymt Mode: CREDIT Transporter SELF Vehicle No 0523

Delivery Station: SHAHPURA

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP R	ate Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	620.	00 553.57	0.00	12.00	27,678.57
	50.0/2								
	Total Nag	2	2	50			Tota	l	27,678.57
Other	Charges	•			C	Other Charges			0.01
Other					COT TAV				

CGST TAX 1,660.71 SGST TAX 1,660.71 **Net Amount** 31,000.00

Amount In Words Rupees Thirty One Thousand 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%	27,678.57	1,660.71	1,660.71

Remarks:

Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**