

## 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. 634

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No c1ade4e316ac697726a06d6625c91e866ad8f730d57ccf9b9cbd397f07152792

ACK No 172414875702682

Date : 27/04/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA  
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

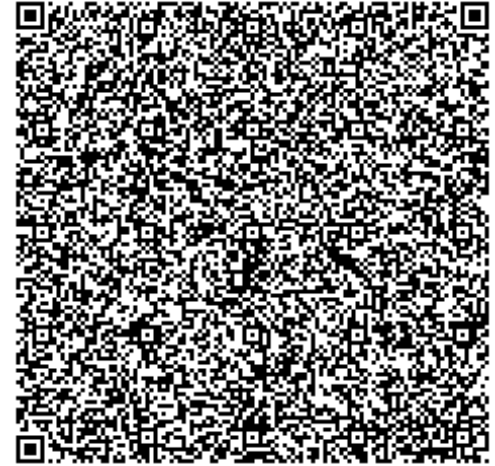
PAN No. BNLPA5634H

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 50.0/2	08021200	2.00	50.00	558.00	498.21	1.50	12.00	24,537.06
Total Nag : 2						Total			24,537.06

## Other Charges

Other Charges	0.50
CGST TAX	1,472.22
SGST TAX	1,472.22
Net Amount	27,482.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Eighty Two 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%	24,537.06	1,472.22	1,472.22

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory