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

Invoice No. 305 Dated 13/04/2024 Pymt Mode: CREDIT

IRN No b385cad6ced461e774c7c17d57caa7c9cc4bac0832997597bf9b1019

33200969

ACK No 172414794738469 Date: 13/04/2024

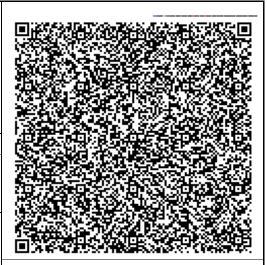
MAHAVEER TRADING COMPANY SHAHPURA

SHAHPURA

SHAHPURA Code: 08 Pin: 303103 State: Rajasthan

Phone:

GSTIN: PAN No. BNLPA5634H 08BNLPA5634H1Z0



SELF Transporter

Vehicle No RJ52GA8660

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	555.00	495.54	0.00	12.00	24,776.79
	50.0/2								
	Total Nag :	2				Tot	al		24,776.79
Othor	Oharraa	1			Othe	er Charges			-0.01

Other Charges

Other Charges CGST TAX

SGST TAX

1,486.61 1,486.61

27,750.00

Net Amount

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Fifty 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
•	08021200	CGST 6.0%+SGST 6.0%	24,776.79	1,486.61	1,486.61
5					

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory