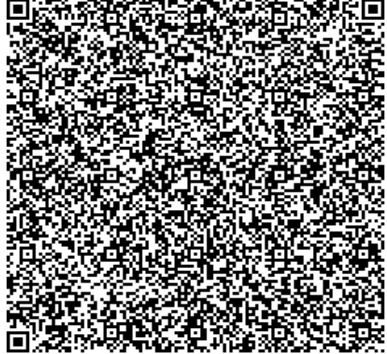


TAX INVOICE

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. 4577 Dated 11/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GB2632 Delivery Station : SHAHPURA Broker SELF				
IRN No 87199ca30270fc0908404dfc180f673afe2b1ef1d0650ad1febfab85c08d6566 ACK No 172416411511051 Date : 11/12/2024									
Buyer MAHAVEER TRADING COMPANY SHAHPURA SHAHPURA SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08BNLPA5634H1Z0 PAN No. BNLPA5634H									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	790.00	705.36	0.00	12.00	17,633.93
2	BADAMGIRI	08021200	2.00	50.00	655.00	584.82	0.00	12.00	29,241.07
Total Nag : 2			3	75	Total			46,875.00	
Other Charges					Other Charges 0.00				
					CGST TAX 2,812.50				
					SGST TAX 2,812.50				
					Net Amount 52,500.00				
Amount In Words Rupees Fifty Two Thousand Five Hundred Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	46,875.00	2,812.50	2,812.50
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				