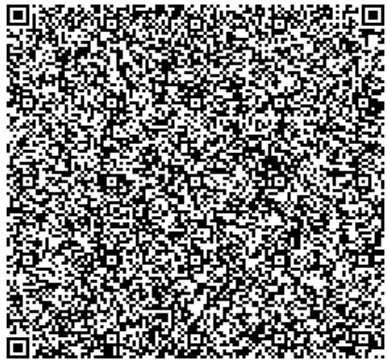


TAX INVOICE

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. 2166		Dated 10/07/2024		
					Pymt Mode: CREDIT Transporter SELF Vehicle No 0523 Delivery Station : SHAHPURA Broker SELF				
IRN No c00499607d96be519cffa078552ef9176fea330dd22c42f2a27c89c40fc74a77 ACK No 172415370002730 Date : 10/07/2024									
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	685.00	611.61	1.00	12.00	15,137.28
2	BADAMGIRI	08021200	1.00	25.00	575.00	513.39	1.00	12.00	12,706.47
Total Nag : 2		2	50			Total		27,843.75	
Other Charges					Other Charges		-0.01		
					CGST TAX		1,670.63		
					SGST TAX		1,670.63		
					Net Amount		31,185.00		
Amount In Words Rupees Thirty One Thousand One Hundred Eighty Five Only.									
<u>Our Bankers :</u> 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%	27,843.75	1,670.63	1,670.63
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				