

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. 707

Dated 01/05/2024

Pymt Mode: CREDIT

IRN No 0e6d2a0bb73764234394fb9ecbea9f304d8c6f6cfbb02dae06464e6d8847b23c

ACK No 172414901360321

Date : 01/05/2024

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	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,925.00	4,690.48	0.00	5.00	4,690.48
2	KHOPRA POWDER OM	08011100	1.00	25.00	4,450.00	4,238.10	0.00	5.00	4,238.10
Total Nag : 2						Total			8,928.58

Other Charges

Other Charges	0.00
CGST TAX	223.21
SGST TAX	223.21
Net Amount	9,375.00

Amount In Words Rupees Nine Thousand Three Hundred Seventy Five 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
08011100	CGST 2.5%+SGST 2.5%	8,928.58	223.21	223.21

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory