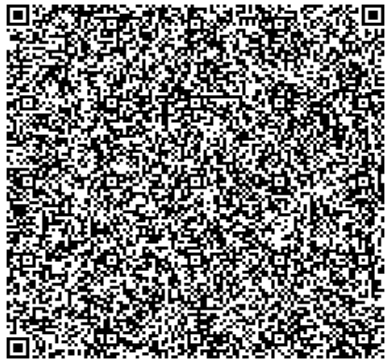


TAX INVOICE

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. Dated 3406 30/09/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No 2632 Delivery Station : SHAHPURA Broker SELF				
IRN No 042ab8b64123cbb05bab0e24aa5ce48df2a7e1a70401cfe919b3e363320bdb4 ACK No 172415904127887 Date : 30/09/2024									
Buyer MAHAVEER TRADING COMPANY SHAHPURA SHAHPURA SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08BNLPA5634H1Z0 PAN No. BNLPA5634H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	665.00	593.75	0.00	12.00	29,687.50
		Total Nag : 2	2	50			Total		29,687.50
Other Charges					Other Charges 0.00				
					CGST TAX 1,781.25				
					SGST TAX 1,781.25				
					Net Amount 33,250.00				
Amount In Words Rupees Thirty Three Thousand Two 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	29,687.50	1,781.25	1,781.25
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				