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

IRN No 4979c9beff89b7883c1df458b521dc08bed54d5e34b810035824b624

8f776d0e

ACK No 172517069459594 Date: 19/03/2025

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

SHAHPURA

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

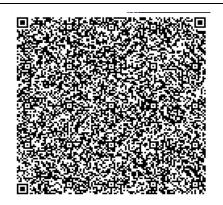
GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Invoice No. Dated **6172 18/03/2025**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 0523

Delivery Station: SHAHPURA

Broker **SELF**



| | | | | | 1 | | | | |
|------|----------------------|----------|------|--------|--------------|----------|-------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | KHOPRA POWDER SUN | 08011100 | 1.00 | 25.00 | 6,900.00 | 6,571.43 | 0.00 | 5.00 | 6,571.43 |
| | Total Nag : | 1 | 1 | 25 | _ | | Tota | l | 6,571.43 |

Other Charges

 Other Charges
 -0.01

 CGST TAX
 164.29

 SGST TAX
 164.29

 Net Amount
 6,900.00

Amount In Words Rupees Six Thousand Nine Hundred Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

| 1 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| | 08011100 | CGST 2.5%+SGST 2.5% | 6,571.43 | 164.29 | 164.29 |

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Authorised Signatory