Dated

15/02/2025

## **TAX INVOICE**

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No RJ52GB2632
Delivery Station: SHAHPURA

**SELF** 

5749

Broker

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 314ac0e2ece32a4d6c9ddf07db9c9d7e482a83df24ae200c575db7c1

7e228d96

ACK No 172516853352066 Date: 15/02/2025

Buyer

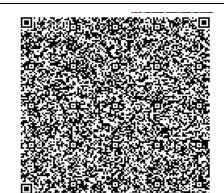
MAHAVEER TRADING COMPANY SHAHPURA

**SHAHPURA** 

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	690.00	616.07	0.00	12.00	30,803.57
	50.0/2								
	Total Nag :	2	2	50			Tota		30,803.57

**Other Charges** 

 Other Charges
 0.01

 CGST TAX
 1,848.21

 SGST TAX
 1,848.21

 Net Amount
 34,500.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
11			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	30,803.57	1,848.21	1,848.21

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.