TAX INVOICE

UT	SA	V	CO	RP	OR	AΤ	IOI	N

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 2edeb2bfcfba70bf452d53017d7779e8de4432ba37988b9e15b031f4f

1fb3433

ACK No 172516691674470 Date: 23/01/2025

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

SHAHPURA

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

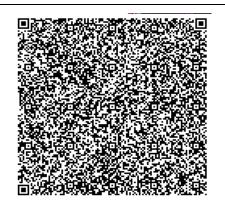
GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Invoice No. Dated **23/01/2025**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 2632

Delivery Station: SHAHPURA

Broker **SELF**



					1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	715.00	638.39	0.00	12.00	31,919.65
	50.0/2								
	Total Nag :	2	2	50			Tota	l	31,919.65
	i Olai Nay .	_		30			i Ola	•	51,513.05

Other Charges

 Other Charges
 -0.01

 CGST TAX
 1,915.18

 SGST TAX
 1,915.18

 Net Amount
 35,750.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Fifty Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

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1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	31,919.65	1,915.18	1,915.18
l					

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory