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:

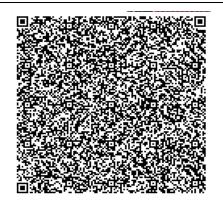
GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

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

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 0523

Delivery Station: SHAHPURA

Broker **SELF**



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

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory