

Original

UTSAV CORPORATION					Invoice No. <b>2093</b>		Dated <b>08/07/2024</b>		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: <b>CREDIT</b>				
Phone: 9950194800,9099101886					Transporter <b>SARSWATI GOLDEN</b>				
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No				
GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Delivery Station : <b>AJMER</b>				
Buyer					Broker <b>SELF</b>				
<b>MAYA TRADERS AJMER</b>					Buyer Details :				
SHOP AT NEAR DURGA OIL MILL PADAV, AJMER					GSTIN : <b>08EWTPR1722K1ZU</b>				
AJMER      Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b>					PAN No. <b>EWTPR1722K</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	578.00	516.07	0.00	12.00	24,771.43
	48.0/4								
Total Nag : 1			4	48			Total	24,771.43	
Other Charges					Other Charges 59.79				
B AND WAGES					CGST TAX 1,489.89				
60.00					SGST TAX 1,489.89				
					Net Amount 27,811.00				
Amount In Words <b>Rupees Twenty Seven Thousand Eight Hundred Eleven Only.</b>									
<u>Our Bankers :</u>									
DBS BANK AC NO- 887 320 000 001 3794		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
IFSC-DBSS 0IN 0873		08021200	CGST 6.0%+SGST 6.0%		24,831.43	1,489.89	1,489.89		
HDFC BANK A/C NO- 502 000 731 101 55									
IFSC- HDFC 000 3468									
<u>Remarks:</u>									
<u>Terms :</u>					For UTSAV CORPORATION				
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory				