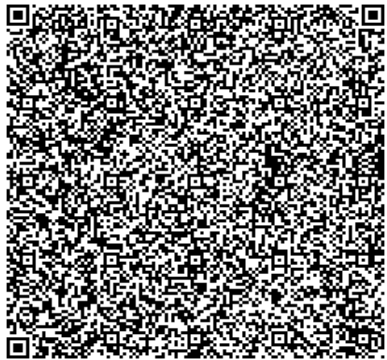


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2779</b> <b>20/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>1</b> Delivery Station : <b>AJMER</b>  Broker <b>SELV</b>				
IRN No <b>e3b9bf4b4a28508ade420b4d87733c2b69a3d9bb81facfe8c5ba2f7a81c4530f</b> ACK No <b>172415621577334</b> Date : <b>20/08/2024</b>									
Buyer <b>MAYA TRADERS AJMER</b> <b>SHOP AT NEAR DURGA OIL MILL PADAV, AJMER</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EWTPR1722K1ZU</b> PAN No. <b>EWTPR1722K</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  1.0	08021200	1.00	1.00	500.00	446.43	0.00	12.00	446.43
Total Nag : 0			1	1	Total			446.43	
Other Charges					Other Charges      -0.01 CGST TAX      26.79 SGST TAX      26.79 <b>Net Amount      500.00</b>				
Amount In Words <b>Rupees Five Hundred Only.</b>									
<u><b>Our Bankers :</b></u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	446.43	26.79	26.79
<b>Remarks:</b> BILL NO 2776 ME BHOGOL 5/ KG									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				