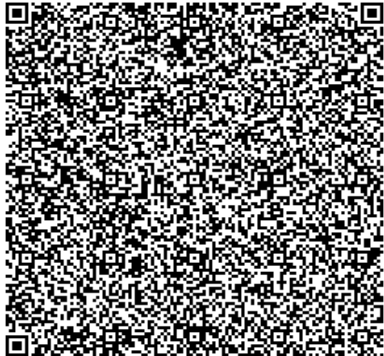


## Original

<b>UTSAV CORPORATION</b>		Invoice No. <b>3659</b>		Dated <b>16/10/2024</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>			
IRN No <b>221e8aea7bed42787f14e22f724fb4c226eac39adb1691e5817b70633dd96b33</b>					
ACK No <b>172416027329903</b>		Date : <b>16/10/2024</b>			
Buyer <b>MAYA TRADERS, AGARA GATE AJMER</b> <b>AJMER</b>					
<b>AJMER</b>		Pin : <b>305001</b>		State : <b>Rajasthan</b>	
Phone : <b>9928066070,</b>		Code : <b>08</b>			
GSTIN : <b>08ABTPJ3323M1Z8</b>		PAN No. <b>ABTPJ3323M</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	1.00	25.00	6,150.00	5,857.14	0.00	5.00	5,857.14
	<b>Total Nag :</b>	1	<b>1</b>	<b>25</b>			Total		5,857.14

<b>Other Charges</b>	Other Charges	15.26
WAGES	CGST TAX	146.80
15.00	SGST TAX	146.80
	<b>Net Amount</b>	<b>6,166.00</b>

Amount In Words **Rupees Six Thousand One Hundred Sixty Six Only.**

**Our Bankers :**

**DBS BANK AC NO- 887 320 000 001 3794**  
**IFSC-DBSS 0IN 0873**

**HDFC BANK A/C NO- 502 000 731 101 55**  
**IFSC- HDFC 000 3468**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	5,872.14	146.80	146.80

**Remarks:**

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***Terms :***

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory