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 4f1925effe4f19c52f932de5a8806969ed55e4162937e21380b045f798

d12138

ACK No 172415821774269 Date: 18/09/2024

Buyer

MAYA TRADERS AJMER

SHOP AT NEAR DURGA OIL MILL PADAV,

AJMER

AJMER Pin: **305001** State: Rajasthan Code: 08

Phone:

GSTIN: 08EWTPR1722K1ZU PAN No. EWTPR1722K Invoice No. Dated 3260 18/09/2024

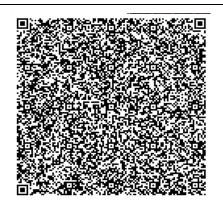
Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN

Vehicle No

Delivery Station: AJMER

Broker **SELF**



SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM ROSHAN A		09083120	5.00	25.00	2,725.00	2,595.24	0.00	5.00	64,880.95
		Total Nag :	1	5	25			Tota	I	64,880.95

Other Charges

B AND WAGES

100.00

Other Charges 100.01 **CGST TAX** 1,624.52 SGST TAX 1,624.52

Net Amount 68,230.00

Amount In Words Rupees Sixty Eight Thousand Two Hundred Thirty 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09083120	CGST 2.5%+SGST 2.5%	64,980.95	1,624.52	1,624.52

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory