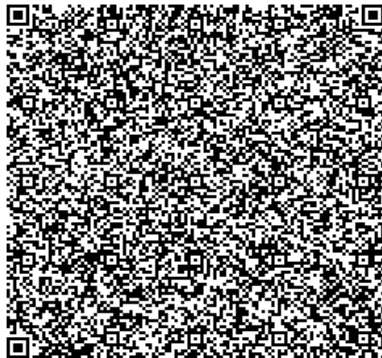


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 2311 Dated 19/07/2024 Pymt Mode: CREDIT Transporter SARSWATI GOLDEN Vehicle No Delivery Station : AJMER Broker SELV				
IRN No 505ad19a6068d3578b6f1afef60a6b6fabf6e93d8c90ac76e9ce4fea7cf43b00 ACK No 172415421852806 Date : 19/07/2024									
Buyer <b>MAYA TRADERS AJMER</b> SHOP AT NEAR DURGA OIL MILL PADAV, AJMER  AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08EWTPR1722K1ZU PAN No. EWTPR1722K									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  50.0/5	08021200	5.00	50.00	650.00	580.36	0.00	12.00	29,017.86
Total Nag : 5		5	50			Total		29,017.86	
Other Charges B AND WAGES 75.00					Other Charges 75.00 CGST TAX 1,745.57 SGST TAX 1,745.57 Net Amount 32,584.00				
Amount In Words Rupees Thirty Two Thousand Five Hundred Eighty Four Only.									
<u>Our Bankers :</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%	29,092.86	1,745.57	1,745.57
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				