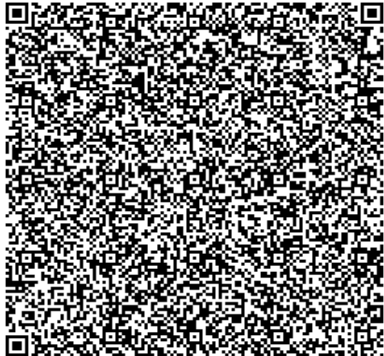


Original

UTSAV CORPORATION		Invoice No. 3657		Dated 16/10/2024	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9950194800,9099101886					
State : Rajasthan		State Code : 08			
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J			
IRN No f0ff7405e5dfc9d99aa6892a8fcc06b138ef998140dbd0bd3a10ab989df091e					
ACK No 172416027181570		Date : 16/10/2024			
Buyer MAYA TRADERS AJMER SHOP AT NEAR DURGA OIL MILL PADAV, AJMER					
AJMER		Pin : 305001		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08EWTPR1722K1ZU		PAN No. EWTPR1722K			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	1.00	25.00	6,200.00	5,904.76	0.00	5.00	5,904.76
	Total Nag :	1	1	25			Total		5,904.76

Other Charges	Other Charges	15.26
WAGES	CGST TAX	147.99
15.00	SGST TAX	147.99
	Net Amount	6,216.00

Amount In Words **Rupees Six Thousand Two Hundred Sixteen Only.**

<u>Our Bankers :</u> 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%	5,919.76	147.99	147.99

Remarks:

Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory