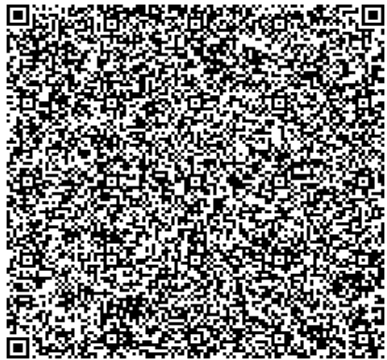


TAX INVOICE

Original

| | | | | | | | | | |
|---|-------------------------|----------|------|--------|---|---------------------|------------------|------------|------------|
| UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J | | | | | Invoice No. Dated 3585 12/10/2024 | | | | |
| | | | | | Pymt Mode: CREDIT Transporter SARSWATI GOLDEN Vehicle No Delivery Station : AJMER Broker SELF | | | | |
| IRN No 4c2167094b63503607e3a108bd27b46cb6c92cc7085b956081b29d5f3ba1cfa1 ACK No 172416002999277 Date : 12/10/2024 | | | | |  | | | | |
| 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 | | | | | | | | | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI 20.0/2 | 08021200 | 2.00 | 20.00 | 770.00 | 687.50 | 0.00 | 12.00 | 13,750.00 |
| Total Nag : 1 | | | | | 2 | 20 | Total | | 13,750.00 |
| Other Charges B AND WAGES 60.00 | | | | | Other Charges 59.80 CGST TAX 828.60 SGST TAX 828.60 Net Amount 15,467.00 | | | | |
| Amount In Words Rupees Fifteen Thousand Four Hundred Sixty Seven 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 |
| | | | | | 08021200 | CGST 6.0%+SGST 6.0% | 13,810.00 | 828.60 | 828.60 |
| <u>Remarks:</u> W | | | | | | | | | |
| <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | |