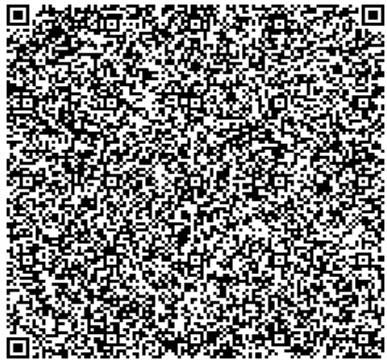


## TAX INVOICE

Original

<b>UTSAV CORPORATION</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>					Invoice No.      Dated <b>2723</b> <b>16/08/2024</b>						
					Pymt Mode: <b>CREDIT</b> Transporter <b>SARSWATI GOLDEN</b> Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>SELF</b>						
IRN No <b>22d5efb141de1a08a47a7147ef7709cd7e2858d9861fafceaa78e0efffc50e4a</b> ACK No <b>172415604070791</b> Date : <b>16/08/2024</b>											
Buyer <b>MAYA TRADERS AJMER</b> <b>SHOP AT NEAR DURGA OIL MILL PADAV, AJMER</b>  AJMER      Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EWTPR1722K1ZU</b> PAN No. <b>EWTPR1722K</b>											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount		
1	BADAMGIRI  96.0/8	08021200	8.00	96.00	600.00	535.71	0.00	12.00	51,428.57		
		<b>Total Nag : 3</b>	<b>8</b>	<b>96</b>			<b>Total</b>		<b>51,428.57</b>		
<b>Other Charges</b> B AND WAGES 180.00					<b>Other Charges</b> 180.41 CGST TAX      3,096.51 SGST TAX      3,096.51 <b>Net Amount</b> <b>57,802.00</b>						
Amount In Words <b>Rupees Fifty Seven Thousand Eight Hundred Two Only.</b>											
<b>Our Bankers :</b> <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%	51,608.57	3,096.51	3,096.51		
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>   Authorised Signatory	