## **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 4bc72c4efafed13109f7e401a2b7510a66c999056d2a545abaae97e82

4bb3987

ACK No 172415621225741 Date: 20/08/2024

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 **19/08/2024** 

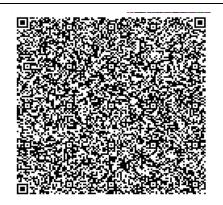
Pymt Mode: **CREDIT** 

Transporter SARSWATI GOLDEN

Vehicle No

Delivery Station: AJMER

Broker **SELV** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	100.00	655.00	584.82	0.00	12.00	58,482.14
	100.0/10								
		40					<b>.</b>		50 100 11
	Total Nag :	: 10	10	100		01	Tota	l	58,482.14

**Other Charges** 

B AND WAGES

150.00

 Other Charges
 150.00

 CGST TAX
 3,517.93

 SGST TAX
 3,517.93

 Net Amount
 65,668.00

Amount In Words Rupees Sixty Five Thousand Six Hundred Sixty Eight 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		
	08021200	CGST 6.0%+SGST 6.0%	58,632.14	3,517.93	Value 3,517.93

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**