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 72ff0dbf7f5d3b49fd359ed7999707a2fb7a8d1f89d1ad91be7e1736fff

5c1fa

ACK No 172415611841513 Date: 17/08/2024

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 **2751 17/08/2024**

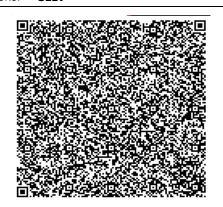
Pymt Mode: **CREDIT**

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	4.00	40.00	560.00	500.00	0.00	12.00	20,000.00
	40.0/4								
	Total Nag	: 2	4	40			Tota	I	20,000.00
1					Other Charges				110.60

Other Charges

B AND WAGES

120.00

 Other Charges
 119.60

 CGST TAX
 1,207.20

 SGST TAX
 1,207.20

Net Amount 22,534.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty Four 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	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	20,120.00	1,207.20	1,207.20

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory