## **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 e6c02286562de5d55d74c8740a5315f1f0e3b462359e2122e3dc04e8f

44fa7dd

ACK No 172415574687269 Date: 10/08/2024

Buyer

## MAYA TRADERS, AGARA GATE AJMER

**AJMER** 

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: **9928066070**,

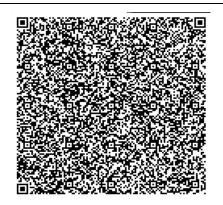
GSTIN: 08ABTPJ3323M1Z8 PAN No. ABTPJ3323M

Invoice No. Dated **2649 10/08/2024** 

Pymt Mode: **CREDIT**Transporter **J.K.**Vehicle No

Delivery Station: AJMER

Broker **JITENDRA JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	640.00	571.43	0.00	12.00	14,285.72
	25.0								
	Total Nag :	1	1	25			Tota	ļ.	14,285.72
				•	10.1	01			05.00

**Other Charges** 

B AND WAGES

25.00

 Other Charges
 25.00

 CGST TAX
 858.64

 SGST TAX
 858.64

Net Amount 16,028.00

Amount In Words Rupees Sixteen Thousand Twenty 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	CGST Value	SGST
ı			value	v alue	Value
	08021200	CGST 6.0%+SGST 6.0%	14,310.72	858.64	858.64

## **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**