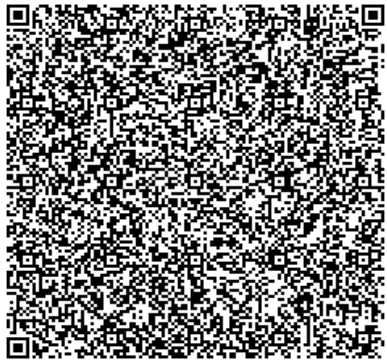


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 3690 Dated 17/10/2024 Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : AJMER Broker SELF				
IRN No 72c8e9b5dc8e04e5992b176e06e5598fb298861f4787a42d7be3ddf8e1d20397 ACK No 172416036326467 Date : 17/10/2024									
Buyer <b>MAYA TRADERS RAM BHAI AJMER</b> SHOP AT NEAR DURGA OIL MILL PADAV, AJMER  AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08EWTPR1722K1ZU PAN No. EWTPR1722K									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  110.0/11	08021200	11.00	110.00	685.00	611.61	0.00	12.00	67,276.78
Total Nag : 2		11	110			Total		67,276.78	
Other Charges B AND WAGES 200.00					Other Charges 200.00 CGST TAX 4,048.61 SGST TAX 4,048.61 Net Amount 75,574.00				
Amount In Words Rupees Seventy Five Thousand Five Hundred Seventy Four Only.									
<u>Our Bankers :</u> <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%	67,476.78	4,048.61	4,048.61
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				