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 bc6420b5bc2747147312081d14455a132d890813d0a99e1e0be1cd4

5c0fc3989

ACK No 172415807760297 Date: 16/09/2024

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

3224 16/09/2024

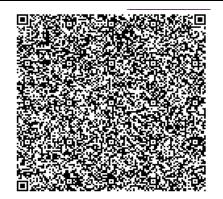
Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN

Vehicle No

Delivery Station : **AJMER** Eway Bill No. **781458914960**

Broker **SELF**



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	9.00	108.00	630.00	562.50	0.00	12.00	60,750.00
2	108.0/9 BADAMGIRI	08021200	6.00	60.00	710.00	633.93	0.00	12.00	38,035.72
3	60.0/6 BADAMGIRI	08021200	2.00	50.00	685.00	611.61	0.00	12.00	30,580.36
	50.0/2								
	Total Nag :	: 6	17	218			Tota	I	129,366.08
	· · · · · · · · · · · · · · · · · · ·			1 Oth - :: Oh - ::				050.00	

Other Charges

B AND WAGES

360.00

 Other Charges
 359.80

 CGST TAX
 7,783.56

 SGST TAX
 7,783.56

 Net Amount
 145,293.00

Amount In Words Rupees One Lakh Forty Five Thousand Two Hundred Ninety Three 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%	129,726.08	7,783.56	7,783.56

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory