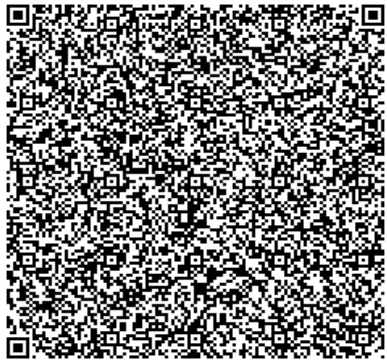


TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 2752		Dated 17/08/2024		
					Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : AJMER Broker SELV				
IRN No 592e128a2a27d4360814131532ed7ee21e6026d2e0910458ae3082b8f2f0bcde ACK No 172415611924630 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									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 8.0	08021200	1.00	8.00	500.00	446.43	0.00	12.00	3,571.43
Total Nag : 0			1	8	Total			3,571.43	
Other Charges					Other Charges -0.01				
					CGST TAX 214.29				
					SGST TAX 214.29				
					Net Amount 4,000.00				
Amount In Words Rupees Four Thousand Only.									
<u>Our Bankers :</u> 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	3,571.43	214.29	214.29
<u>Remarks:</u> BILL NO 2751 ME BHOOL STAR GOLD ME									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				