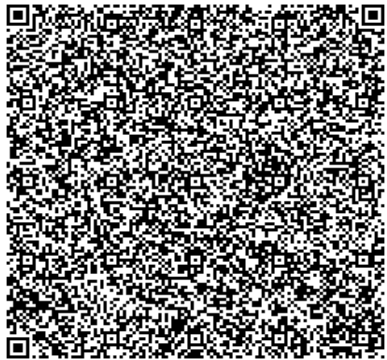


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2515</b> <b>31/07/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SARSWATI GOLDEN</b> Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>SELF</b>				
IRN No <b>38c80bf26b59737d376e94160f7461d7d31de2fda9ea19f35151450f1e2d9128</b> ACK No <b>172415500972801</b> Date : <b>31/07/2024</b>									
Buyer <b>MAYA TRADERS AJMER</b> <b>SHOP AT NEAR DURGA OIL MILL PADAV, AJMER</b>  AJMER      Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EWTPR1722K1ZU</b> PAN No. <b>EWTPR1722K</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  48.0/4	08021200	4.00	48.00	590.00	526.79	0.00	12.00	25,285.71
Total Nag : 1		4	48			Total		25,285.71	
Other Charges B AND WAGES 60.00					Other Charges      59.81 CGST TAX      1,520.74 SGST TAX      1,520.74 <b>Net Amount      28,387.00</b>				
Amount In Words <b>Rupees Twenty Eight Thousand Three Hundred Eighty Seven Only.</b>									
<u><b>Our Bankers :</b></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%	25,345.71	1,520.74	1,520.74
<u><b>Remarks:</b></u>  <u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				