

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. 1526

Dated 06/06/2024

Pymt Mode: CREDIT

IRN No 78e2b4899a923005c10dc8a1bed5bb46d94dd63344a187bfa2fd6a2be0820fb7

ACK No 172415141725527

Date : 06/06/2024

Buyer

MAYA TRADERS AJMER

SHOP AT NEAR DURGA OIL MILL PADAV,
AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EWTPR1722K1ZU

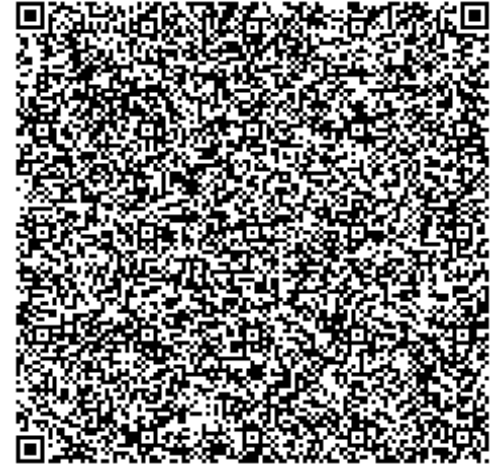
PAN No. EWTPR1722K

Transporter SARSWATI GOLDEN

Vehicle No

Delivery Station : AJMER

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 150.0/15	08021200	15.00	150.00	590.00	526.79	0.00	12.00	79,017.86
Total Nag : 3						Total			79,017.86

Other Charges

B AND WAGES

180.00

Other Charges

180.40

CGST TAX

4,751.87

SGST TAX

4,751.87

Net Amount

88,702.00

Amount In Words Rupees Eighty Eight Thousand Seven Hundred Two Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	79,197.86	4,751.87	4,751.87

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory