

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. 1814

Dated 22/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

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	08021200	6.00	60.00	720.00	642.86	0.00	12.00	38,571.43
	60.0/6								
2	BADAMGIRI	08021200	4.00	48.00	685.00	611.61	0.00	12.00	29,357.14
	48.0/4								
3	BADAMGIRI	08021200	5.00	50.00	685.00	611.61	0.00	12.00	30,580.36
	50.0/5								
Total Nag : 3						Total			98,508.93

Other Charges

B AND WAGES

260.00

Other Charges 259.79

CGST TAX 5,926.14

SGST TAX 5,926.14

Net Amount 110,621.00

Amount In Words Rupees One Lakh Ten Thousand Six Hundred Twenty One 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%	98,768.93	5,926.14	5,926.14

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory