

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. 746

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No ebd72ff3dab813d1f6a00508fc125bcfa8e0b7b1d81a529dd766ce11a465896e

ACK No 172414910694646

Date : 02/05/2024

Buyer

MAYA TRADERS, AGARA GATE AJMER
AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone : 9928066070,

GSTIN : 08ABTPJ3323M1Z8

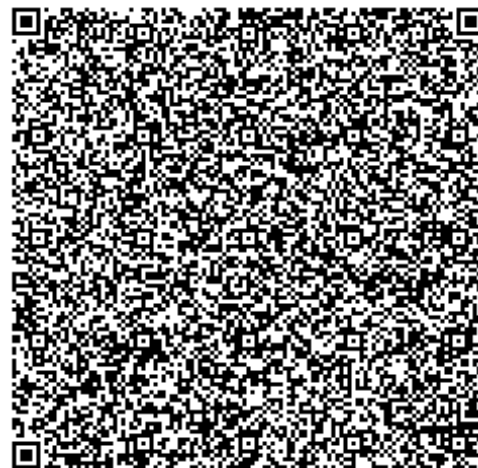
PAN No. ABTPJ3323M

Transporter J.K.

Vehicle No

Delivery Station : AJMER

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI SHORYA	08021200	6.00	10.00	575.00	513.39	0.00	12.00	5,133.93
Total Nag : 1						Total			5,133.93

Other Charges

B AND WAGES

100.00

Other Charges 99.99

CGST TAX 314.04

SGST TAX 314.04

Net Amount 5,862.00

Amount In Words Rupees Five Thousand Eight Hundred Sixty 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%	5,233.93	314.04	314.04

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory