

## 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. 752

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No fa90da48f09772b964da2ae7ee6a3b84ea70d136a9edd92fd1fae8e19b5f30cb

ACK No 172414913673291

Date : 03/05/2024

Buyer

MAYA TRADERS, AGARA GATE AJMER  
AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone : 9928066070,

GSTIN : 08ABTPJ3323M1Z8

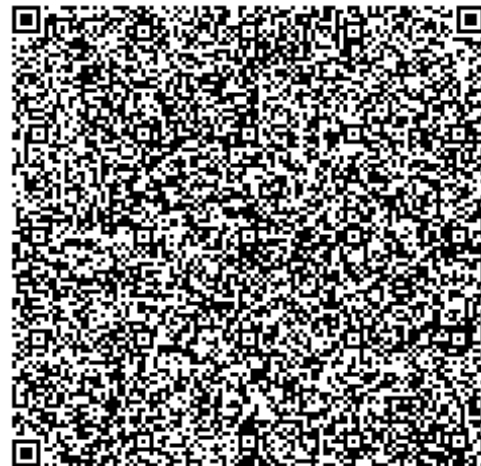
PAN No. ABTPJ3323M

Transporter SELF

Vehicle No 1

Delivery Station : AJMER

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	575.00	513.39	0.00	12.00	25,669.65
Total Nag : 0						Total			25,669.65

## Other Charges

Other Charges	-0.01
CGST TAX	1,540.18
SGST TAX	1,540.18
Net Amount	28,750.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Fifty 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%	25,669.65	1,540.18	1,540.18

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory