

## 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. 1754

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No 1747b8cfc8ec5de80fed47bf8f7b9ad3c3d4cf2761d16e8f7d0537e2f45aae01

ACK No 172415218361300

Date : 18/06/2024

Buyer

## MAYA TRADERS AJMER

SHOP AT NEAR DURGA OIL MILL PADAV,  
AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EWTPR1722K1ZU

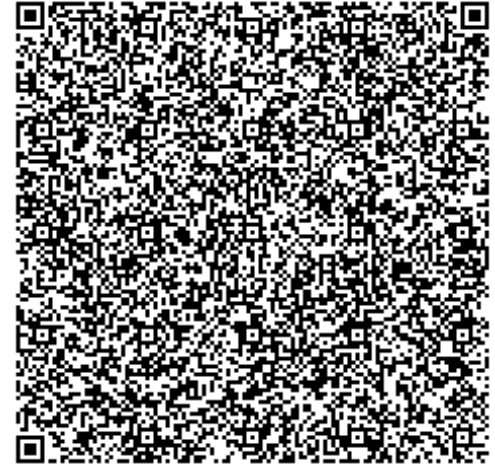
PAN No. EWTPR1722K

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 50.0/5	08021200	5.00	50.00	635.00	566.96	0.00	12.00	28,348.22
Total Nag : 1						Total			28,348.22

## Other Charges

B AND WAGES

100.00

Other Charges	100.00
CGST TAX	1,706.89
SGST TAX	1,706.89
Net Amount	31,862.00

Amount In Words Rupees Thirty One 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%	28,448.22	1,706.89	1,706.89

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory