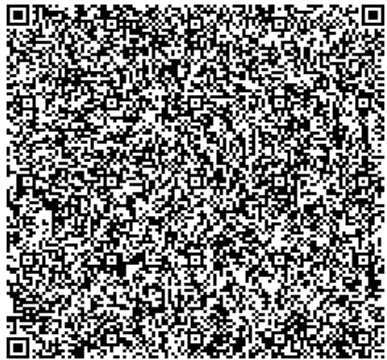


TAX INVOICE

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. 3532 Dated 08/10/2024 Pymt Mode: CREDIT Transporter SARSWATI GOLDEN Vehicle No Delivery Station : AJMER Broker SELV | | | | |
| IRN No c05ae6f7b54a1f681ae010de93d73145f568738c6382e30a53e1d36952c1c2f0 ACK No 172415971867969 Date : 08/10/2024 | | | | |  | | | | |
| 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 | | | | | | | | | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI 90.0/9 | 08021200 | 9.00 | 90.00 | 705.00 | 629.46 | 0.00 | 12.00 | 56,651.79 |
| Total Nag : 9 | | | | | 9 | 90 | Total | | 56,651.79 |
| Other Charges B AND WAGES 135.00 | | | | | Other Charges 134.79 CGST TAX 3,407.21 SGST TAX 3,407.21 Net Amount 63,601.00 | | | | |
| Amount In Words Rupees Sixty Three Thousand Six Hundred One Only. | | | | | | | | | |
| <u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC 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% | 56,786.79 | 3,407.21 | 3,407.21 |
| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | |