TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No bc25bdc7b1321a8ae1688f57b5570445af3a84c86e30e630e330a3f19

103116f

ACK No 172415422976714 Date: 19/07/2024

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

Invoice No. Dated **2318 19/07/2024**

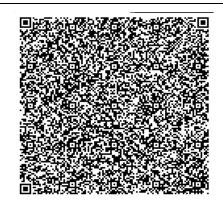
Pymt Mode: **CREDIT**

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	2.00	50.00	572.00	510.71	0.00	12.00	25,535.72
	50.0/2								
	Total Nag	: 1	2	50			Tota	l	25,535.72

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 1,535.74

 SGST TAX
 1,535.74

Net Amount 28,667.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Sixty Seven Only.

Our Bankers:

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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	25,595.72	1,535.74	1,535.74

Remarks: 2 KG KA DIFFRANCE LESS KIAYA INDP MOTA 50 KG

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: