

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. 1784

Dated 20/06/2024

Pymt Mode: CREDIT

IRN No 4cb40594da4c6383a7fcf27e18426b571c88008a4dd11a3d1e7b4e42db84b2d6

ACK No 172415229326905

Date : 20/06/2024

Buyer

MAYA TRADERS AJMER

SHOP AT NEAR DURGA OIL MILL PADAV,
AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EWTPR1722K1ZU

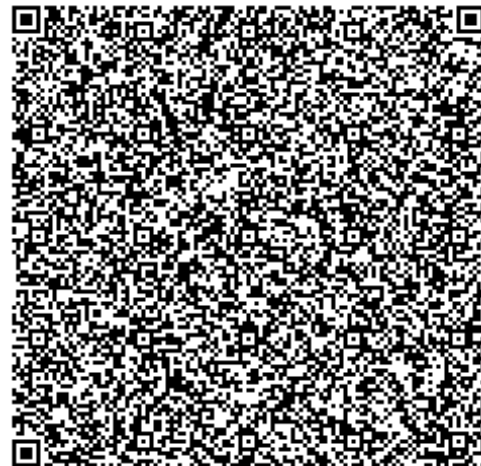
PAN No. EWTPR1722K

Transporter SARSWATI GOLDEN

Vehicle No

Delivery Station : AJMER

Broker SELV



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	640.00	571.43	0.00	12.00	17,142.86
Total Nag : 3						Total			17,142.86

Other Charges

B AND WAGES

45.00

Other Charges 44.60

CGST TAX 1,031.27

SGST TAX 1,031.27

Net Amount 19,250.00

Amount In Words Rupees Nineteen Thousand Two 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%	17,187.86	1,031.27	1,031.27

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory