

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. 2649 Dated 10/08/2024 Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : AJMER Broker JITENDRA JI				
IRN No e6c02286562de5d55d74c8740a5315f1f0e3b462359e2122e3dc04e8f44fa7dd ACK No 172415574687269 Date : 10/08/2024									
Buyer MAYA TRADERS, AGARA GATE AJMER AJMER AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : 9928066070, GSTIN : 08ABTPJ3323M1Z8 PAN No. ABTPJ3323M									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	640.00	571.43	0.00	12.00	14,285.72
Total Nag : 1			1	25	Total			14,285.72	
Other Charges B AND WAGES 25.00					Other Charges 25.00 CGST TAX 858.64 SGST TAX 858.64 Net Amount 16,028.00				
Amount In Words Rupees Sixteen Thousand Twenty Eight 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%	14,310.72	858.64	858.64
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				