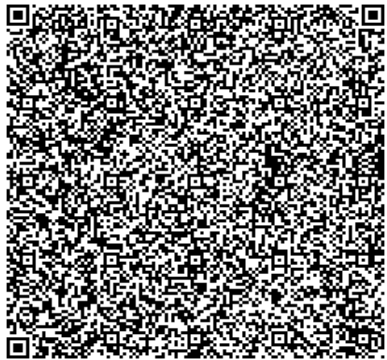


TAX INVOICE

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. 2779		Dated 20/08/2024		
					Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : AJMER Broker SELV				
IRN No e3b9bf4b4a28508ade420b4d87733c2b69a3d9bb81facfe8c5ba2f7a81c4530f ACK No 172415621577334 Date : 20/08/2024									
Buyer MAYA TRADERS RAM BHAI 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	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 1.0	08021200	1.00	1.00	500.00	446.43	0.00	12.00	446.43
Total Nag : 0			1	1	Total			446.43	
Other Charges					Other Charges 0.00				
					CGST TAX 26.79				
					SGST TAX 26.79				
					Net Amount 500.00				
Amount In Words Rupees Five Hundred Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	446.43	26.79	26.79
<u>Remarks:</u> BILL NO 2776 ME BHOGOL 5/ KG					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									