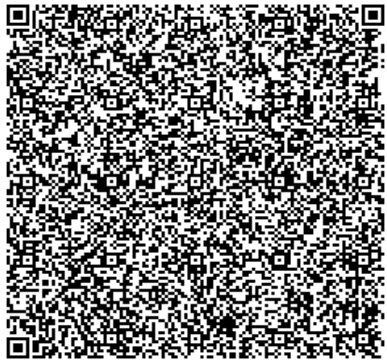


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3849</b> <b>24/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN EXPRESS</b> Vehicle No Delivery Station : <b>JODHPUR</b> Eway Bill No. <b>791471834370</b> Broker <b>SELF</b>				
IRN No <b>056789459f981ac4257e193f6e027f4ad4c0ee8ae73b453cfd0e15602687b8ab</b> ACK No <b>172416088763490</b> Date : <b>24/10/2024</b>									
Buyer <b>JAI TRADING COMPANY JODHPUR</b>  <b>JODHPUR</b> Pin : <b>342007</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AANFJ6265H1ZX</b> PAN No. <b>AANFJ6265H</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	24.00	240.00	640.00	571.43	0.00	12.00	137,142.86
	240.0/24								
2	BADAMGIRI	08021200	21.00	210.00	690.00	616.07	0.00	12.00	129,374.99
	210.0/21								
Total Nag : 15			45	450				Total	266,517.85
<b>Other Charges</b> B AND WAGES 900.00					Other Charges      900.01 CGST TAX      16,045.07 SGST TAX      16,045.07 <b>Net Amount      299,508.00</b>				
Amount In Words <b>Rupees Two Lakh Ninety Nine Thousand Five Hundred Eight Only.</b>									
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	267,417.85	16,045.07	16,045.07
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				