

## 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.

Dated

2948

30/08/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 701454760730

Broker SELF

IRN No abff89edbe502f4f0ac59dc99d94260d7f3393fcaa6525633e9f1e823e62d8ba

ACK No 172415690560640

Date : 30/08/2024

Buyer

JAI TRADING COMPANY JODHPUR

JODHPUR

Pin : 342007

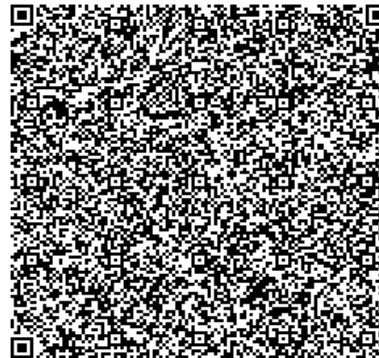
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFJ6265H1ZX

PAN No. AANFJ6265H



| SNo.        | Description Of Goods | HSN Code | Qty   | Weight | STP Rate | Rate   | Dis.% | GST Rate | Amount     |
|-------------|----------------------|----------|-------|--------|----------|--------|-------|----------|------------|
| 1           | BADAMGIRI            | 08021200 | 10.00 | 250.00 | 630.00   | 562.50 | 0.00  | 12.00    | 140,625.00 |
|             | 250.0/10             |          |       |        |          |        |       |          |            |
| 2           | BADAMGIRI            | 08021200 | 4.00  | 100.00 | 640.00   | 571.43 | 0.00  | 12.00    | 57,142.86  |
|             | 100.0/4              |          |       |        |          |        |       |          |            |
| 3           | BADAMGIRI            | 08021200 | 9.00  | 90.00  | 690.00   | 616.07 | 0.00  | 12.00    | 55,446.43  |
|             | 90.0/9               |          |       |        |          |        |       |          |            |
| 4           | BADAMGIRI            | 08021200 | 2.00  | 50.00  | 675.00   | 602.68 | 0.00  | 12.00    | 30,133.93  |
|             | 50.0/2               |          |       |        |          |        |       |          |            |
| 5           | BADAMGIRI            | 08021200 | 10.00 | 100.00 | 655.00   | 584.82 | 0.00  | 12.00    | 58,482.14  |
|             | 100.0/10             |          |       |        |          |        |       |          |            |
| Total Nag : |                      | 20       | 35    | 590    |          |        | Total |          | 341,830.36 |

## Other Charges

B AND WAGES

480.00

Other Charges

480.38

CGST TAX

20,538.63

SGST TAX

20,538.63

Net Amount

383,388.00

Amount In Words Rupees Three Lakh Eighty Three Thousand Three Hundred Eighty Eight 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% | 342,310.36       | 20,538.63  | 20,538.63  |

Remarks: UTSAV BLUE, 1 20. D GOLD, MEWA HUB, LAMODER

**Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory