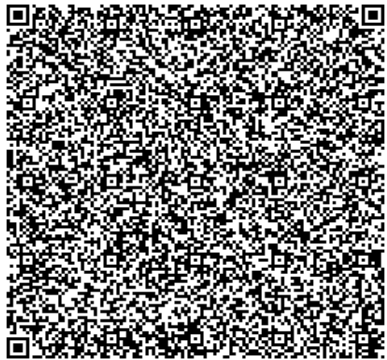


TAX INVOICE

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. 4612 Dated 12/12/2024 Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHPUR Broker SELF														
IRN No 4c05a412a25ce6962d0b1f8df0db0024f8fd950b4d0ef7cd6185a83865b690f5 ACK No 172416419417706 Date : 12/12/2024																			
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 125.0/5	08021200	5.00	125.00	710.00	633.93	1.00	12.00	78,448.67										
Total Nag : 5		5	125			Total		78,448.67											
Other Charges B AND WAGES 75.00					Other Charges 75.49 CGST TAX 4,711.42 SGST TAX 4,711.42 Net Amount 87,947.00														
Amount In Words Rupees Eighty Seven Thousand Nine Hundred Forty Seven Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>78,523.67</td><td>4,711.42</td><td>4,711.42</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	78,523.67	4,711.42	4,711.42
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08021200	CGST 6.0%+SGST 6.0%	78,523.67	4,711.42	4,711.42															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														