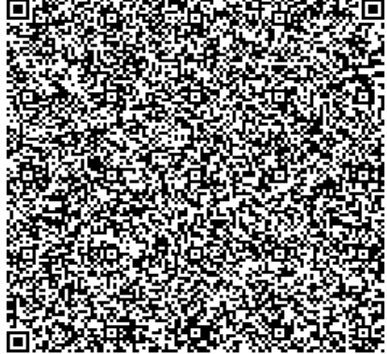


## TAX INVOICE

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>3538</b> <b>09/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN EXPRESS</b> Vehicle No Delivery Station : <b>JODHPUR</b> Eway Bill No. <b>771466872334</b> Broker <b>SELF</b>
IRN No <b>a317a5cdbbc8dc6f9ca687b24d06c4747993c64e20725487e34306fa2d4b60b91</b> ACK No <b>172415977404902</b> Date : <b>09/10/2024</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	5.00	125.00	640.00	571.43	0.00	12.00	71,428.58
	125.0/5								
2	BADAMGIRI	08021200	10.00	250.00	660.00	589.29	0.00	12.00	147,321.43
	250.0/10								
3	BADAMGIRI	08021200	3.00	36.00	730.00	651.79	0.00	12.00	23,464.29
	36.0/3								
4	BADAMGIRI	08021200	9.00	90.00	650.00	580.36	0.00	12.00	52,232.14
	\								
5	BADAMGIRI	08021200	2.00	50.00	725.00	647.32	0.00	12.00	32,366.07
	90.0/9								
	50.0/2								
Total Nag : 21		29	551				Total		326,812.51

<b>Other Charges</b> B AND WAGES 500.00	Other Charges      499.99 CGST TAX      19,638.75 SGST TAX      19,638.75 <b>Net Amount      366,590.00</b>
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Amount In Words **Rupees Three Lakh Sixty Six Thousand Five Hundred Ninety Only.**Our Bankers :**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%	327,312.51	19,638.75	19,638.75

Remarks:

**Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory