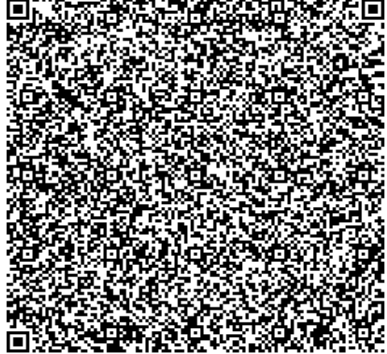


TAX INVOICE

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 3365 25/09/2024						
					Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHPUR Eway Bill No. 751461456364 Broker SELF						
IRN No bca14977f3861a703b11962a10023facc35e450ab1c9bd0e6445e0da8fcbe748 ACK No 172415870145410 Date : 25/09/2024											
Buyer JAI TRADING COMPANY JODHPUR JODHPUR Pin : 342007 State : Rajasthan Code : 08 Phone : GSTIN : 08AANFJ6265H1ZX PAN No. AANFJ6265H											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI 220.0/22	08021200	22.00	220.00	692.50	618.30	0.00	12.00	136,026.79		
		Total Nag : 7	22	220			Total	136,026.79			
Other Charges B AND WAGES 420.00					Other Charges 419.59 CGST TAX 8,186.81 SGST TAX 8,186.81 Net Amount 152,820.00						
Amount In Words Rupees One Lakh Fifty Two Thousand Eight Hundred Twenty 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%	136,446.79	8,186.81	8,186.81		
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	