

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. 426

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAI TRADING COMPANY JODHPUR

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFJ6265H1ZX

PAN No. AANFJ6265H

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : JODHPUR

Broker SELF

| 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 | 568.00 | 507.14 | 0.00 | 12.00 | 63,392.86 |
| 2 | BADAMGIRI 100.0/4 | 08021200 | 4.00 | 100.00 | 575.00 | 513.39 | 0.00 | 12.00 | 51,339.29 |
| 3 | BADAMGIRI 75.0/3 | 08021200 | 3.00 | 75.00 | 595.00 | 531.25 | 0.00 | 12.00 | 39,843.75 |
| 4 | BADAMGIRI 50.0/2 | 08021200 | 2.00 | 50.00 | 640.00 | 571.43 | 0.00 | 12.00 | 28,571.43 |
| Total Nag : 14 | | | | | | Total | | | 183,147.33 |

Other Charges

B AND WAGES

210.00

Other Charges

209.77

CGST TAX

11,001.45

SGST TAX

11,001.45

Net Amount

205,360.00

Amount In Words Rupees Two Lakh Five Thousand Three Hundred Sixty 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% | 183,357.33 | 11,001.45 | 11,001.45 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory