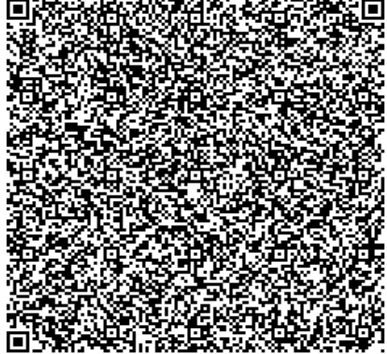


## TAX INVOICE

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>2788</b> <b>20/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN EXPRESS</b> Vehicle No Delivery Station : <b>JODHPUR</b> Eway Bill No. <b>741451971171</b> Broker <b>SELF</b>				
IRN No <b>327c45f42ef5eae487418f7de3ddf5759dbdc052ba4486338e2fbc8aca711814</b> ACK No <b>172415622439925</b> Date : <b>20/08/2024</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>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 375.0/15	08021200	15.00	375.00	580.00	517.86	0.00	12.00	194,196.41
2	BADAMGIRI 250.0/10	08021200	10.00	250.00	615.00	549.11	0.00	12.00	137,276.78
3	BADAMGIRI 130.0/13	08021200	13.00	130.00	620.00	553.57	0.00	12.00	71,964.28
4	BADAMGIRI 90.0/9	08021200	9.00	90.00	590.00	526.79	0.00	12.00	47,410.71
Total Nag : 30		47	845			Total		450,848.18	
<b>Other Charges</b> B AND WAGES 675.00					Other Charges      675.04 CGST TAX      27,091.39 SGST TAX      27,091.39 <b>Net Amount      505,706.00</b>				
Amount In Words <b>Rupees Five Lakh Five Thousand Seven Hundred Six Only.</b>									
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	451,523.18	27,091.39	27,091.39
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				