TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No dbd48781f8cc6dec70850b4c313c2833fb6f1d7145cd6020e46e473ef

c3c02f1

ACK No 172415986997839 Date: 10/10/2024

Buyer

JAI TRADING COMPANY JODHPUR

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANFJ6265H1ZX PAN No. AANFJ6265H

Invoice No. Dated **10/10/2024**

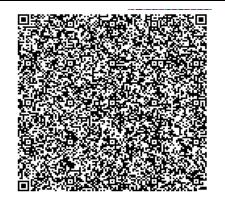
Pymt Mode: **CREDIT**

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: **JODHPUR** Eway Bill No. **761467261666**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	250.00	640.00	571.43	0.00	12.00	142,857.15
	250.0/10								
2	BADAMGIRI	08021200	15.00	150.00	680.00	607.14	0.00	12.00	91,071.44
	150.0/15								
	Total Nag :	15	25	400			Tota	l	233,928.59
4									

Other Charges

B AND WAGES

450.00

 Other Charges
 449.97

 CGST TAX
 14,062.72

 SGST TAX
 14,062.72

 Net Amount
 262,504.00

Amount In Words Rupees Two Lakh Sixty Two Thousand Five Hundred Four 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	234,378.59	14,062.72	14,062.72

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory