

## 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. 443

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No 6c1ddf4c79b3e8f41ef2a0f6b494281bc05c9dc921413b2085bfc5210e6bec0e

ACK No 172414821055907

Date : 18/04/2024

Buyer

JAI TRADING COMPANY JODHPUR

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFJ6265H1ZX

PAN No. AANFJ6265H

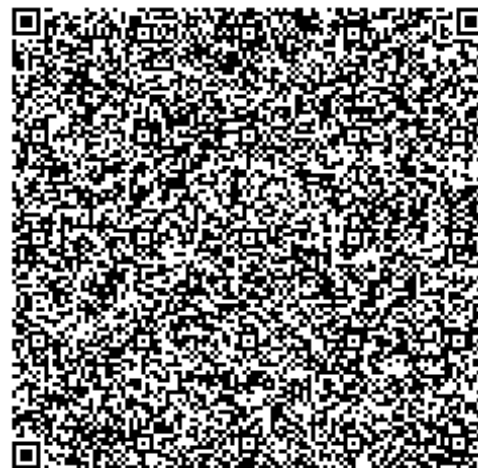
Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 711421444688

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 200.0/8	08021200	8.00	200.00	595.00	531.25	0.00	12.00	106,250.00
Total Nag : 4						Total			106,250.00

## Other Charges

B AND WAGES

400.00

Other Charges 400.00

CGST TAX 6,399.00

SGST TAX 6,399.00

Net Amount 119,448.00

Amount In Words Rupees One Lakh Nineteen Thousand Four Hundred Forty Eight 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%	106,650.00	6,399.00	6,399.00

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory