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 9f5bcb24390866460e9286139abf27c1e02ad0445d2be166e5ad64c0

91c9a107

ACK No 172415581973012 Date: 12/08/2024

Buyer

JAI TRADING COMPANY JODHPUR

JODHPUR Pin: **342007** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AANFJ6265H 08AANFJ6265H1ZX

Invoice No. Dated 2665 12/08/2024

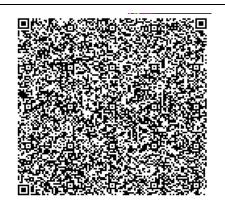
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHPUR Eway Bill No. 721450312937

Broker **SELF**



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	580.00	517.86	0.00	12.00	77,678.57
	150.0/6								
2	BADAMGIRI	08021200	14.00	140.00	610.00	544.64	0.00	12.00	76,250.01
	140.0/14								
	Total Nag :	6	20	290			Tota	l	153,928.58
				101 01			050.00		

Other Charges

B AND WAGES

360.00

Other Charges 359.80 **CGST TAX** 9,257.31 SGST TAX 9,257.31 **Net Amount**

Amount In Words Rupees One Lakh Seventy Two Thousand Eight Hundred Three 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%	154,288.58	9,257.31	9,257.31

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

172,803.00