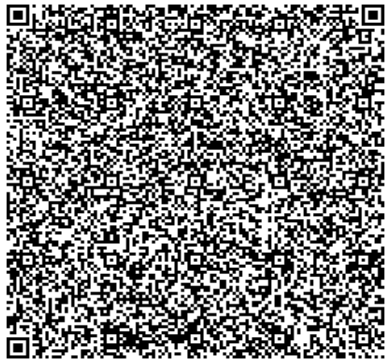


TAX INVOICE

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. Dated 3850 24/10/2024																																																																
					Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHPUR Eway Bill No. 741471842691 Broker SELF																																																																
IRN No 93aadf6cb156f1f8612074320ccc89d8cf77860cfb49abd3a2134218cd42fedc ACK No 172416088889275 Date : 24/10/2024																																																																					
Buyer JAI TRADING COMPANY JODHPUR JODHPUR Pin : 342007 State : Rajasthan Code : 08 Phone : GSTIN : 08AANFJ6265H1ZX PAN No. AANFJ6265H																																																																					
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>21.00</td><td>210.00</td><td>670.00</td><td>598.21</td><td>0.00</td><td>12.00</td><td>125,625.00</td></tr><tr><td>2</td><td>210.0/21 BADAMGIRI</td><td>08021200</td><td>4.00</td><td>40.00</td><td>670.00</td><td>598.21</td><td>0.00</td><td>12.00</td><td>23,928.57</td></tr><tr><td>3</td><td>40.0/4 BADAMGIRI</td><td>08021200</td><td>6.00</td><td>60.00</td><td>690.00</td><td>616.07</td><td>0.00</td><td>12.00</td><td>36,964.28</td></tr><tr><td></td><td>60.0/6</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total Nag : 10</td><td>31</td><td>310</td><td colspan="3"></td><td>Total</td><td colspan="2">186,517.85</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	21.00	210.00	670.00	598.21	0.00	12.00	125,625.00	2	210.0/21 BADAMGIRI	08021200	4.00	40.00	670.00	598.21	0.00	12.00	23,928.57	3	40.0/4 BADAMGIRI	08021200	6.00	60.00	690.00	616.07	0.00	12.00	36,964.28		60.0/6									Total Nag : 10		31	310				Total	186,517.85	
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<u>Our Bankers :</u> 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			<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>187,117.85</td><td>11,227.07</td><td>11,227.07</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	187,117.85	11,227.07	11,227.07																																																		
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