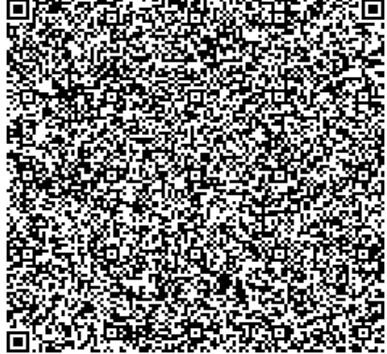


TAX INVOICE

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 3149 12/09/2024																																																																											
				Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHPUR Eway Bill No. 721457951283 Broker SELF																																																																											
IRN No 2bf440b74fde3160558d2255462bb00156f198c15db8844b95a429762a11d479 ACK No 172415782978966 Date : 12/09/2024																																																																															
Buyer JAI TRADING COMPANY JODHPUR JODHPUR Pin : 342007 State : Rajasthan Code : 08 Phone : GSTIN : 08AANFJ6265H1ZX PAN No. AANFJ6265H																																																																															
<table><tr><th>SN.</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><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>8.00</td><td>200.00</td><td>685.00</td><td>611.61</td><td>0.00</td><td>12.00</td><td>122,321.42</td></tr><tr><td>2</td><td>200.0/8 BADAMGIRI</td><td>08021200</td><td>15.00</td><td>150.00</td><td>685.00</td><td>611.61</td><td>0.00</td><td>12.00</td><td>91,741.07</td></tr><tr><td>3</td><td>150.0/15 BADAMGIRI</td><td>08021200</td><td>21.00</td><td>210.00</td><td>635.00</td><td>566.96</td><td>0.00</td><td>12.00</td><td>119,062.50</td></tr><tr><td>4</td><td>210.0/21 BADAMGIRI</td><td>08021200</td><td>10.00</td><td>250.00</td><td>650.00</td><td>580.36</td><td>0.00</td><td>12.00</td><td>145,089.28</td></tr><tr><td></td><td>250.0/10</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total Nag : 30</td><td></td><td>54</td><td>810</td><td colspan="2"></td><td>Total</td><td colspan="2">478,214.27</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	8.00	200.00	685.00	611.61	0.00	12.00	122,321.42	2	200.0/8 BADAMGIRI	08021200	15.00	150.00	685.00	611.61	0.00	12.00	91,741.07	3	150.0/15 BADAMGIRI	08021200	21.00	210.00	635.00	566.96	0.00	12.00	119,062.50	4	210.0/21 BADAMGIRI	08021200	10.00	250.00	650.00	580.36	0.00	12.00	145,089.28		250.0/10									Total Nag : 30			54	810			Total	478,214.27	
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Other Charges B AND WAGES 1000.00					<table><tr><td>Other Charges</td><td>1,000.01</td></tr><tr><td>CGST TAX</td><td>28,752.86</td></tr><tr><td>SGST TAX</td><td>28,752.86</td></tr><tr><td>Net Amount</td><td>536,720.00</td></tr></table>					Other Charges	1,000.01	CGST TAX	28,752.86	SGST TAX	28,752.86	Net Amount	536,720.00																																																														
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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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>479,214.27</td><td>28,752.86</td><td>28,752.86</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	479,214.27	28,752.86	28,752.86																																																												
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