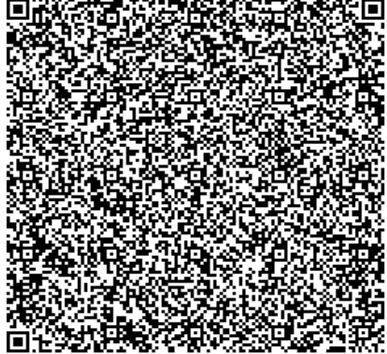


TAX INVOICE

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. 4214 Dated 18/11/2024 Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHPUR Eway Bill No. 711477836673 Broker SELF				
IRN No 76dcdc016d87e4c9f7a35c47e7dae2d7f29d48289e01bf63128bd3eed95159c3 ACK No 172416245869409 Date : 18/11/2024									
Buyer JAI TRADING COMPANY JODHPUR JODHPUR Pin : 342007 State : Rajasthan Code : 08 Phone : GSTIN : 08AANFJ6265H1ZX PAN No. AANFJ6265H									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 175.0/7	08021200	7.00	175.00	660.00	589.29	0.00	12.00	103,125.00
Total Nag : 7			7	175	Total			103,125.00	
Other Charges B AND WAGES 105.00					Other Charges 105.40 CGST TAX 6,193.80 SGST TAX 6,193.80 Net Amount 115,618.00				
Amount In Words Rupees One Lakh Fifteen Thousand Six Hundred Eighteen Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	103,230.00	6,193.80	6,193.80
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				