

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3078</b> <b>09/09/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN EXPRESS</b> Vehicle No Delivery Station : <b>JODHPUR</b>  Broker <b>SELF</b>				
Buyer <b>JAI TRADING COMPANY JODHPUR</b>    <b>JODHPUR</b> Pin : <b>342007</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AANFJ6265H1ZX</b> PAN No. <b>AANFJ6265H</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  300.0/12	08021200	12.00	300.00	645.00	575.89	0.00	12.00	172,767.87
2	BADAMGIRI  300.0/30	08021200	30.00	300.00	630.00	562.50	0.00	12.00	168,750.00
Total Nag : 22		42	600			Total		341,517.87	
<b>Other Charges</b> B AND WAGES 480.00					Other Charges      480.39 CGST TAX      20,519.87 SGST TAX      20,519.87 <b>Net Amount      383,038.00</b>				
Amount In Words <b>Rupees Three Lakh Eighty Three Thousand Thirty Eight Only.</b>									
<b>Our Bankers :</b>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	341,997.87	20,519.87	20,519.87
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				