Dated

20/12/2024

## TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

4809

## **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 43c5db3a362fa0e3025e86196f6b190cd062ef65252371038a365b098

9484611

ACK No 172416472873837 Date: 20/12/2024

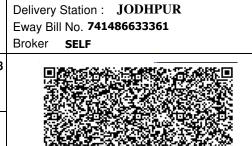
Buyer

## 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	08021200	14.00	350.00	680.00	607.14	0.00	12.00	212,500.02
2	350.0/14 BADAMGIRI	08021200	10.00	250.00	740.00	660.71	0.00	12.00	165,178.58
	250.0/10								
	Total Nag :	24	24	600			Tota	I	377,678.60

**Other Charges** 

B AND WAGES

360.00

Net	Amount		423.697.00
TCS	0.100	%	294.00
SGS	ST TAX		22,682.31
CGS	ST TAX		22,682.31
Othe	r Charges		359.78
			,

Amount In Words Rupees Four Lakh Twenty Three Thousand Six Hundred Ninety Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873

YA

DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST	
1			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	378,038.60	22,682.31	22,682.31	

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.