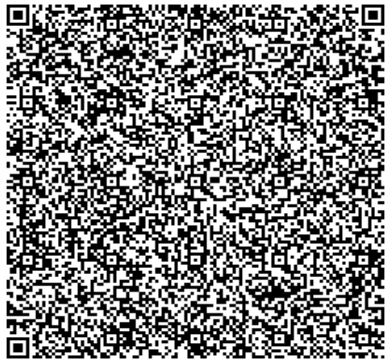


TAX INVOICE

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. 4333 Dated 25/11/2024 Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHPUR Broker SELF				
IRN No 3b234c8e1c19624742e0d8010660fc04c2ac3d10da80d08f36ef023cc7552050 ACK No 172416290835457 Date : 25/11/2024									
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 100.0/10	08021200	10.00	100.00	700.00	625.00	0.00	12.00	62,500.00
Total Nag : 2			10	100	Total			62,500.00	
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 3,757.20 SGST TAX 3,757.20 Net Amount 70,134.00				
Amount In Words Rupees Seventy Thousand One Hundred Thirty Four 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%	62,620.00	3,757.20	3,757.20
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				