

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 4825 23/12/2024				
					Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHPUR Eway Bill No. 761487226588 Broker SELF				
Buyer JAI TRADING COMPANY JODHPUR JODHPUR Pin : 342007 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AANFJ6265H1ZX PAN No. AANFJ6265H				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 250.0/10	08021200	10.00	250.00	680.00	607.14	0.00	12.00	151,785.73
Total Nag :		10	10	250				Total	151,785.73
Other Charges B AND WAGES 150.00					Other Charges 149.99 CGST TAX 9,116.14 SGST TAX 9,116.14 TCS 0.100 % 170.00 Net Amount 170,338.00				
Amount In Words Rupees One Lakh Seventy Thousand Three Hundred Thirty Eight Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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%	151,935.73	9,116.14	9,116.14
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				