


Original

UTSAV CORPORATION		Invoice No. 2665		Dated 12/08/2024	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9950194800,9099101886					
State : Rajasthan		State Code : 08			
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J			
IRN No 9f5bcb24390866460e9286139abf27c1e02ad0445d2be166e5ad64c091c9a107					
ACK No 172415581973012		Date : 12/08/2024			
Buyer JAI TRADING COMPANY JODHPUR					
JODHPUR		Pin : 342007		State : Rajasthan	
Phone :				Code : 08	
GSTIN : 08AANFJ6265H1ZX		PAN No. AANFJ6265H			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 150.0/6	08021200	6.00	150.00	580.00	517.86	0.00	12.00	77,678.57
2	BADAMGIRI 140.0/14	08021200	14.00	140.00	610.00	544.64	0.00	12.00	76,250.01
	Total Nag :	6	20	290			Total		153,928.58

Other Charges	Other Charges	359.80
B AND WAGES	CGST TAX	9,257.31
360.00	SGST TAX	9,257.31
	Net Amount	172,803.00

Amount In Words **Rupees One Lakh Seventy Two Thousand Eight Hundred Three Only.**

<u>Our Bankers :</u>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873	08021200	CGST 6.0%+SGST 6.0%	154,288.58	9,257.31	9,257.31
HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory