

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. 426

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No 6876c810f12db34b8762fef60672b2c1a66402529ecaebe96a9ecd9c9919f1e4

ACK No 172414816084516

Date : 17/04/2024

Buyer

JAI TRADING COMPANY JODHPUR

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFJ6265H1ZX

PAN No. AANFJ6265H

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 781421247244

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	568.00	507.14	0.00	12.00	76,071.44
	150.0/6								
2	BADAMGIRI	08021200	4.00	100.00	575.00	513.39	0.00	12.00	51,339.29
	100.0/4								
3	BADAMGIRI	08021200	3.00	75.00	595.00	531.25	0.00	12.00	39,843.75
	75.0/3								
4	BADAMGIRI	08021200	2.00	50.00	640.00	571.43	0.00	12.00	28,571.43
	50.0/2								
Total Nag : 15						Total			195,825.91

Other Charges

B AND WAGES

225.00

Other Charges

224.95

CGST TAX

11,763.07

SGST TAX

11,763.07

Net Amount

219,577.00

Amount In Words Rupees Two Lakh Nineteen Thousand Five Hundred Seventy Seven Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	196,050.91	11,763.07	11,763.07

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory