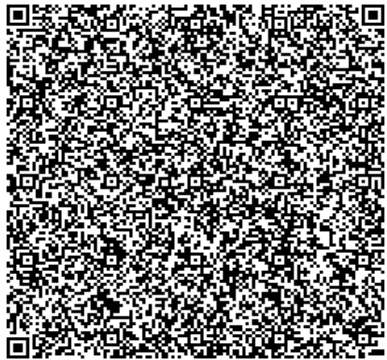


TAX INVOICE

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 3557 10/10/2024																																												
					Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHPUR Eway Bill No. 761467261666 Broker SELF																																												
IRN No dbd48781f8cc6dec70850b4c313c2833fb6f1d7145cd6020e46e473efc3c02f1 ACK No 172415986997839 Date : 10/10/2024																																																	
Buyer JAI TRADING COMPANY JODHPUR JODHPUR Pin : 342007 State : Rajasthan Code : 08 Phone : GSTIN : 08AANFJ6265H1ZX PAN No. AANFJ6265H																																																	
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>10.00</td><td>250.00</td><td>640.00</td><td>571.43</td><td>0.00</td><td>12.00</td><td>142,857.15</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>15.00</td><td>150.00</td><td>680.00</td><td>607.14</td><td>0.00</td><td>12.00</td><td>91,071.44</td></tr><tr><td colspan="2">Total Nag :</td><td>15</td><td>25</td><td>400</td><td colspan="2"></td><td colspan="2">Total</td><td>233,928.59</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	10.00	250.00	640.00	571.43	0.00	12.00	142,857.15	2	BADAMGIRI	08021200	15.00	150.00	680.00	607.14	0.00	12.00	91,071.44	Total Nag :		15	25	400			Total		233,928.59
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Other Charges B AND WAGES 450.00					Other Charges 449.97 CGST TAX 14,062.72 SGST TAX 14,062.72 Net Amount 262,504.00																																												
Amount In Words Rupees Two Lakh Sixty Two Thousand Five Hundred Four Only.																																																	
Our Bankers : DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>234,378.59</td><td>14,062.72</td><td>14,062.72</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	234,378.59	14,062.72	14,062.72																														
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																																							