

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 2948 30/08/2024 Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHPUR 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	08021200	10.00	250.00	630.00	562.50	0.00	12.00	140,625.00
	250.0/10								
2	BADAMGIRI	08021200	4.00	100.00	640.00	571.43	0.00	12.00	57,142.86
	100.0/4								
3	BADAMGIRI	08021200	9.00	90.00	690.00	616.07	0.00	12.00	55,446.43
	90.0/9								
4	BADAMGIRI	08021200	2.00	50.00	675.00	602.68	0.00	12.00	30,133.93
	50.0/2								
5	BADAMGIRI	08021200	10.00	100.00	655.00	584.82	0.00	12.00	58,482.14
	100.0/10								
Total Nag :		20	35	590				Total	341,830.36

Other Charges B AND WAGES 480.00	Other Charges 480.38 CGST TAX 20,538.63 SGST TAX 20,538.63 Net Amount 383,388.00
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Amount In Words **Rupees Three Lakh Eighty Three Thousand Three Hundred Eighty Eight Only.**

<u>Our Bankers :</u> 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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>342,310.36</td> <td>20,538.63</td> <td>20,538.63</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	342,310.36	20,538.63	20,538.63
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08021200	CGST 6.0%+SGST 6.0%	342,310.36	20,538.63	20,538.63							

<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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