

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.

3538

Dated

09/10/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 771466872334

Broker SELF

IRN No a317a5cdbbc8dc6f9ca687b24d06c4747993c64e20725487e34306fa2d4b60b91

ACK No 172415977404902

Date : 09/10/2024

Buyer

JAI TRADING COMPANY JODHPUR

JODHPUR

Pin : 342007

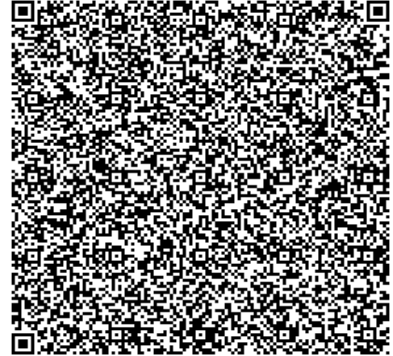
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFJ6265H1ZX

PAN No. AANFJ6265H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	640.00	571.43	0.00	12.00	71,428.58
	125.0/5								
2	BADAMGIRI	08021200	10.00	250.00	660.00	589.29	0.00	12.00	147,321.43
	250.0/10								
3	BADAMGIRI	08021200	3.00	36.00	730.00	651.79	0.00	12.00	23,464.29
	36.0/3								
4	BADAMGIRI	08021200	9.00	90.00	650.00	580.36	0.00	12.00	52,232.14
	\								
	90.0/9								
5	BADAMGIRI	08021200	2.00	50.00	725.00	647.32	0.00	12.00	32,366.07
	50.0/2								
Total Nag :		21	29	551			Total		326,812.51

Other Charges

B AND WAGES

500.00

Other Charges

499.99

CGST TAX

19,638.75

SGST TAX

19,638.75

Net Amount

366,590.00

Amount In Words Rupees Three Lakh Sixty Six Thousand Five Hundred Ninety 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%	327,312.51	19,638.75	19,638.75

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory