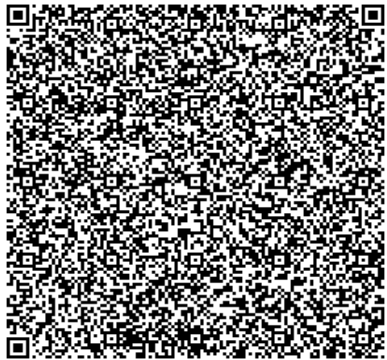


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3600</b> <b>14/10/2024</b>																																																																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN EXPRESS</b> Vehicle No Delivery Station : <b>JODHPUR</b> Eway Bill No. <b>771468251388</b> Broker <b>SELF</b>																																																																										
IRN No <b>5a84e444d0b8ea5b9cd51ad2fdd6ea71e4c0202ef1ba017378cf224e349581f9</b> ACK No <b>172416010068624</b> Date : <b>14/10/2024</b>																																																																															
Buyer <b>JAI TRADING COMPANY JODHPUR</b>  <b>JODHPUR</b> Pin : <b>342007</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AANFJ6265H1ZX</b> PAN No. <b>AANFJ6265H</b>																																																																															
<table><tr><th>SN.</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>6.00</td><td>60.00</td><td>700.00</td><td>625.00</td><td>0.00</td><td>12.00</td><td>37,500.00</td></tr><tr><td>2</td><td>60.0/6 BADAMGIRI</td><td>08021200</td><td>6.00</td><td>72.00</td><td>680.00</td><td>607.14</td><td>0.00</td><td>12.00</td><td>43,714.29</td></tr><tr><td>3</td><td>72.0/6 BADAMGIRI</td><td>08021200</td><td>5.00</td><td>60.00</td><td>750.00</td><td>669.64</td><td>0.00</td><td>12.00</td><td>40,178.57</td></tr><tr><td>4</td><td>60.0/5 BADAMGIRI</td><td>08021200</td><td>4.00</td><td>40.00</td><td>765.00</td><td>683.04</td><td>0.00</td><td>12.00</td><td>27,321.43</td></tr><tr><td></td><td>40.0/4</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total Nag : 21</td><td>21</td><td>21</td><td>232</td><td colspan="2"></td><td>Total</td><td colspan="2">148,714.29</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	6.00	60.00	700.00	625.00	0.00	12.00	37,500.00	2	60.0/6 BADAMGIRI	08021200	6.00	72.00	680.00	607.14	0.00	12.00	43,714.29	3	72.0/6 BADAMGIRI	08021200	5.00	60.00	750.00	669.64	0.00	12.00	40,178.57	4	60.0/5 BADAMGIRI	08021200	4.00	40.00	765.00	683.04	0.00	12.00	27,321.43		40.0/4									Total Nag : 21		21	21	232			Total	148,714.29	
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Total Nag : 21		21	21	232			Total	148,714.29																																																																							
<b>Other Charges</b> B AND WAGES 315.00					<table><tr><td>Other Charges</td><td>315.19</td></tr><tr><td>CGST TAX</td><td>8,941.76</td></tr><tr><td>SGST TAX</td><td>8,941.76</td></tr><tr><td><b>Net Amount</b></td><td><b>166,913.00</b></td></tr></table>					Other Charges	315.19	CGST TAX	8,941.76	SGST TAX	8,941.76	<b>Net Amount</b>	<b>166,913.00</b>																																																														
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Amount In Words <b>Rupees One Lakh Sixty Six Thousand Nine Hundred Thirteen Only.</b>																																																																															
<b><u>Our Bankers :</u></b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>			<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>149,029.29</td><td>8,941.76</td><td>8,941.76</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	149,029.29	8,941.76	8,941.76																																																												
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