

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 3149 12/09/2024				
					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	8.00	200.00	685.00	611.61	0.00	12.00	122,321.42
	200.0/8								
2	BADAMGIRI	08021200	15.00	150.00	685.00	611.61	0.00	12.00	91,741.07
	150.0/15								
3	BADAMGIRI	08021200	24.00	240.00	635.00	566.96	0.00	12.00	136,071.43
	240.0/24								
4	BADAMGIRI	08021200	10.00	250.00	650.00	580.36	0.00	12.00	145,089.28
	250.0/10								
Total Nag : 31		57	840			Total		495,223.20	
Other Charges B AND WAGES 1050.00					Other Charges 1,050.00 CGST TAX 29,776.40 SGST TAX 29,776.40 Net Amount 555,826.00				
Amount In Words Rupees Five Lakh Fifty Five Thousand Eight Hundred Twenty Six 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	496,273.20	29,776.40	29,776.40
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				