Dated

19/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker **SELF**

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Delivery Station: JODHPUR

Eway Bill No. 711503255698

5831

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No dfd8e955a977f0397f8d7cd48b75c54534d0c8fdb1e767a564c880db1

e9101bf

ACK No 172516879069078 Date: 19/02/2025

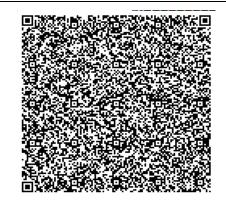
Buyer

JAI TRADING COMPANY JODHPUR

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANFJ6265H1ZX PAN No. AANFJ6265H



		0							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	15.00	375.00	710.00	633.93	0.00	12.00	237,723.75
	375.0/15								
	Total Nag :	15	15	375			Tota	I	237,723.75

Other Charges
B AND WAGES

225.00

 Other Charges
 225.39

 CGST TAX
 14,276.93

 SGST TAX
 14,276.93

 Net Amount
 266,503.00

Amount In Words Rupees Two Lakh Sixty Six Thousand Five Hundred Three Only.

•	D 1	
()IIIr	Rankers	•

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	237,948.75	14,276.93	14,276.93

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Authorised Signatory