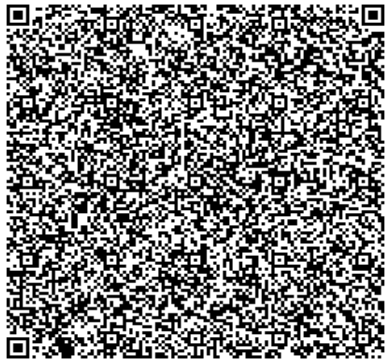


TAX INVOICE

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 5923 26/02/2025																																																																
					Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHPUR Eway Bill No. 741505289339 Broker SELF																																																																
IRN No 2f1cd754bfe3b398fe37271d52e0ed6ba2304696143e4e8458c76752 6f4b3fa0 ACK No 172516924029989 Date : 26/02/2025																																																																					
Buyer JAI TRADING COMPANY JODHPUR JODHPUR Pin : 342007 State : Rajasthan Code : 08 Phone : GSTIN : 08AANFJ6265H1ZX PAN No. AANFJ6265H																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis. %</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAMGIRI</td> <td>08021200</td> <td>14.00</td> <td>350.00</td> <td>720.00</td> <td>642.86</td> <td>0.00</td> <td>12.00</td> <td>225,001.00</td> </tr> <tr> <td></td> <td>350.0/14</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>11.00</td> <td>275.00</td> <td>718.00</td> <td>641.07</td> <td>0.00</td> <td>12.00</td> <td>176,294.25</td> </tr> <tr> <td></td> <td>275.0/11</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>25</td> <td>25</td> <td>625</td> <td></td> <td></td> <td></td> <td>Total</td> <td>401,295.25</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	14.00	350.00	720.00	642.86	0.00	12.00	225,001.00		350.0/14									2	BADAMGIRI	08021200	11.00	275.00	718.00	641.07	0.00	12.00	176,294.25		275.0/11									Total Nag :		25	25	625				Total	401,295.25
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Other Charges B AND WAGES 375.00					Other Charges 375.31 CGST TAX 24,100.22 SGST TAX 24,100.22 Net Amount 449,871.00																																																																
Amount In Words Rupees Four Lakh Forty Nine Thousand Eight Hundred Seventy One Only.																																																																					
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<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>401,670.25</td> <td>24,100.22</td> <td>24,100.22</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	401,670.25	24,100.22	24,100.22																																																		
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																																																