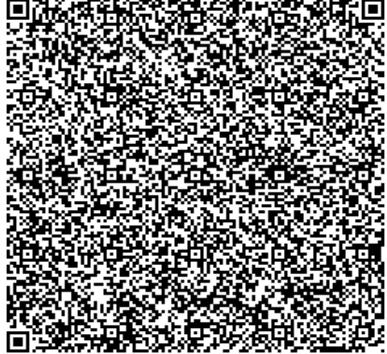


TAX INVOICE

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 6153 17/03/2025 Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHPUR Eway Bill No. 731510525100 Broker SELF																																												
IRN No 2e714d1131677ce95b5e902515329c6b92339a145fe66b0d7f5c56ba 61602361 ACK No 172517056250221 Date : 17/03/2025																																																	
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>20.00</td> <td>500.00</td> <td>747.00</td> <td>666.96</td> <td>0.00</td> <td>12.00</td> <td>333,480.00</td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>20.00</td> <td>500.00</td> <td>755.00</td> <td>674.11</td> <td>0.00</td> <td>12.00</td> <td>337,055.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>40</td> <td>40</td> <td>1,000</td> <td></td> <td></td> <td></td> <td>Total</td> <td>670,535.00</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	20.00	500.00	747.00	666.96	0.00	12.00	333,480.00	2	BADAMGIRI	08021200	20.00	500.00	755.00	674.11	0.00	12.00	337,055.00	Total Nag :		40	40	1,000				Total	670,535.00
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Other Charges B AND WAGES 600.00					Other Charges 599.80 CGST TAX 40,268.10 SGST TAX 40,268.10 Net Amount 751,671.00																																												
Amount In Words Rupees Seven Lakh Fifty One Thousand Six 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>671,135.00</td> <td>40,268.10</td> <td>40,268.10</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	671,135.00	40,268.10	40,268.10																														
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																												