

Tax Invoice

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JAY TIME INDUSTRIES 205-206, FIRST FLOOR, RADHA KUNJ APARTMENT, SANGRAM COLONY, C-SCHEME JAIPUR -302001 Mobile No. 9950983084, 8305262782 GSTIN/UIN: 08AFBPL7753F1ZD State Name : Rajasthan, Code : 08	Invoice No. 1435	Dated 28-Jun-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1435	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer UTKARSH CLASSES AND EDUTECH PVT LTD PLOT NO.-4, 5 & 6, SCHEME NO.-44-B, SIDHARTH NAGAR, Indore, Madhya Pradesh, 452009 GSTIN/UIN : 23AAFCE2658C1Z1 State Name : Madhya Pradesh, Code : 23		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dura Ultra AA	85068090	2,500 pcs	26.27	pcs		65,677.96
	IGST R/off						11,822.03 0.01
	Total		2,500 pcs				₹ 77,500.00

65675
11821.5
05

77497

Amount Chargeable (in words)

E. & O.E

INR Seventy Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85068090	65,677.96	18%	11,822.03	11,822.03
Total	65,677.96		11,822.03	11,822.03

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Twenty Two and Three paise Only**Company's PAN : **AFBPL7753F**

Company's Bank Details

Bank Name : **PNB BANK - 1939002100243569**A/c No. : **1939002100243569**Branch & IFS Code : **TRIPOLIYA BAZAR JAIPUR & PUNB0193900**

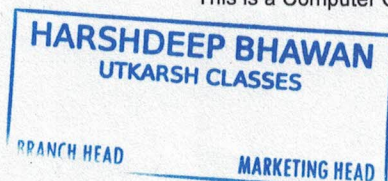
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JAY TIME INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice



08/09/2023

Chuninder

Indore