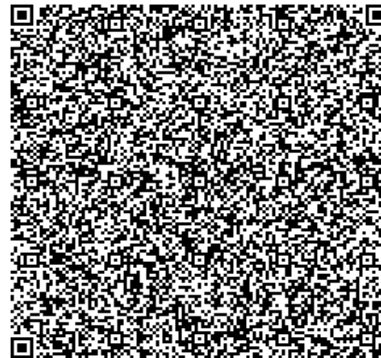


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>		Invoice No.      Dated <b>2213</b> <b>13/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>KHERLI</b>  Broker <b>SELF</b>
IRN No <b>6cf37878d895bf13de3d21f9fec72c8079ec6cbe6542162f0fe81746c31a84b1</b> ACK No <b>172415387201302</b> Date : <b>13/07/2024</b>		
Buyer <b>BABULAL JINENDRA KUMAR KHERLI</b> <b>KHERLI</b>  <b>KHERLI</b> Pin : <b>321606</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABMPJ3288L1Z1</b> PAN No. <b>ABMPJ3288L</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	759.00	677.68	0.00	12.00	13,553.57
	20.0/2								
2	BADAMGIRI	08021200	3.00	30.00	700.00	625.00	0.00	12.00	18,750.00
	30.0/3								
3	BADAMGIRI	08021200	1.00	10.00	690.00	616.07	0.00	12.00	6,160.71
	10.0								
4	CARDAMOM	09083120	1.00	5.00	2,575.00	2,452.38	0.00	5.00	12,261.91
	TULSI								
5	CARDAMOM	09083120	1.00	5.00	2,750.00	2,619.05	0.00	5.00	13,095.24
	DAWAT								
<b>Total Nag : 2</b>			<b>8</b>	<b>70</b>				<b>Total</b>	<b>63,821.43</b>

**Other Charges**
 B AND WAGES  
 120.00

Other Charges	120.01
CGST TAX	2,944.78
SGST TAX	2,944.78
<b>Net Amount</b>	<b>69,831.00</b>

Amount In Words **Rupees Sixty Nine Thousand Eight Hundred Thirty One 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%	38,464.28	2,307.85	2,307.85
09083120	CGST 2.5%+SGST 2.5%	25,477.15	636.93	636.93

**Remarks:****Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory