

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. 5769

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SATYNARAYAN TARACHAND KHERLI

KHERLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : KHERLI

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 518.00 | 462.50 | 0.00 | 12.00 | 11,562.50 |
| | 25.0 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 1.00 | 12.00 | 700.00 | 625.00 | 0.00 | 12.00 | 7,500.00 |
| | 12.0 | | | | | | | | |
| Total Nag : 1 | | | | | | Total | | | 19,062.50 |

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,147.35

SGST TAX 1,147.35

Net Amount 21,417.00

Amount In Words Rupees Twenty One Thousand Four Hundred Seventeen Only.

Our Bankers :

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% | 19,122.50 | 1,147.35 | 1,147.35 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory