

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. 1179

Dated 21/05/2024

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	2.00	50.00	527.00	470.54	0.00	12.00	23,526.79
	50.0/2								
2	KHOPRA POWDER	08011100	1.00	25.00	4,400.00	4,190.48	0.00	5.00	4,190.48
Total Nag : 2						Total			27,717.27

Other Charges

WAGES

75.00

Other Charges

75.23

CGST TAX

1,518.25

SGST TAX

1,518.25

Net Amount

30,829.00

Amount In Words Rupees Thirty Thousand Eight Hundred Twenty Nine Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	23,526.79	1,411.61	1,411.61
08011100	CGST 2.5%+SGST 2.5%	4,265.48	106.64	106.64

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory