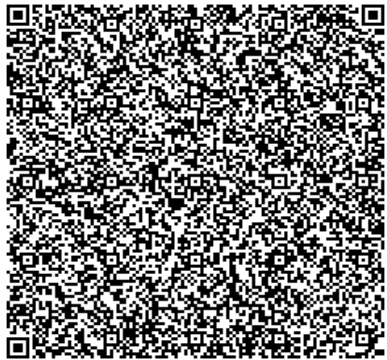


TAX INVOICE

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. 3685 Dated 17/10/2024 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI Broker SELF				
IRN No 96d1c411071f99bc6bb2ee18a1e12a83e9d42b4872248332252de8db0f902ab1 ACK No 172416035901535 Date : 17/10/2024									
Buyer BABULAL JINENDRA KUMAR KHERLI KHERLI KHERLI Pin : 321606 State : Rajasthan Code : 08 Phone : GSTIN : 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE	09071010	3.00	36.00	780.00	742.86	0.00	5.00	26,742.86
Total Nag : 1		3	36			Total		26,742.86	
Other Charges B AND WAGES 60.00					Other Charges 60.00 CGST TAX 670.07 SGST TAX 670.07 Net Amount 28,143.00				
Amount In Words Rupees Twenty Eight Thousand One Hundred Forty Three Only.									
<u>Our Bankers :</u> 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
					09071010	CGST 2.5%+SGST 2.5%	26,802.86	670.07	670.07
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAV CORPORATION Authorised Signatory				