TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 5eaa72fec0975bff0060b7c89bfa56cbb7e5b201340902ab946b83cca

1db9f9e

ACK No 172415474063930 Date: 27/07/2024

Buyer

BABULAL JINENDRA KUMAR KHERLI

KHERLI

KHERLI Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L

Invoice No. Dated **27/07/2024**

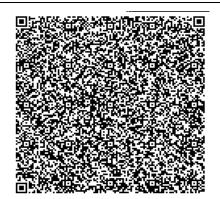
Pymt Mode: **CREDIT**

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: KHERLI

Broker **SELF**



		ı							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	720.00	642.86	0.00	12.00	19,285.71
2	30.0/3 BADAMGIRI	08021200	3.00	30.00	760.00	678.57	0.00	12.00	20,357.14
3	30.0/3 BADAMGIRI	08021200	1.00	25.00	565.00	504.46	0.00	12.00	12,611.61
4	25.0 BADAMGIRI	08021200	1.00	10.00	710.00	633.93	0.00	12.00	6,339.29
	10.0								
	Total Nag :	3	8	95	_		Tota	l	58,593.75

Other Charges

B AND WAGES

180.00

Net	Amount		65,827.00
SGS	T TAX		3,526.43
CGS	ST TAX		3,526.43
Othe	r Charges		180.39
		. ota	00,000.70

Amount In Words Rupees Sixty Five Thousand Eight Hundred Twenty Seven 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%	58,773.75	3,526.43	3,526.43

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory