## **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 a45192e403aaa133397f39042a7ed3ee2b51a6c153314c5fc925c772

a299ac7b

ACK No 172416165233003 Date: 06/11/2024

Buyer

**BABULAL JINENDRA KUMAR KHERLI** 

KHERLI

KHERLI Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L

Invoice No. Dated

4001 06/11/2024

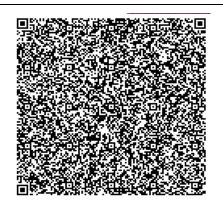
Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: KHERLI

Broker **SELF** 



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	820.00	732.14	0.00	12.00	29,285.72
2	40.0/4 CARDAMOM ROSHNA	09083120	1.00	10.00	2,650.00	2,523.81	0.00	5.00	25,238.10
3	CARDAMOM	09083120	1.00	5.00	2,550.00	2,428.57	0.00	5.00	12,142.86
4	KHOPRA POWDER SUN	08011100	2.00	50.00	6,300.00	6,000.00	0.00	5.00	12,000.00
	Total Nag :	: 4	8	105			Tota	l	78,666.68
1	•		0404					44504	

**Other Charges** 

WAGES

115.00

 Other Charges
 115.24

 CGST TAX
 2,994.54

 SGST TAX
 2,994.54

Amount In Words Rupees Eighty Four Thousand Seven Hundred Seventy One Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873

(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200 09083120 08011100	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	29,285.72 37,380.96 12,115.00	1,757.14 934.52 302.88	1,757.14 934.52 302.88

**Net Amount** 

## **Remarks:**

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

For UTSAV CORPORATION

**Authorised Signatory** 

84,771.00