

## 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. 1710

Dated 17/06/2024

Pymt Mode: CREDIT

IRN No 90df338c425ec66fb177014d368b1d3e860e7562f055f4be5ebc9224fc07871e

ACK No 172415210017786

Date : 17/06/2024

Buyer

**BABULAL JINENDRA KUMAR KHERLI**  
**KHERLI****KHERLI**

Pin : 321606

State : Rajasthan

Code : 08

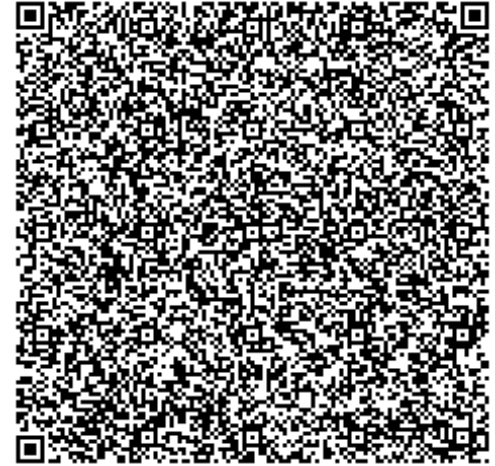
Phone :

GSTIN : 08ABMPJ3288L1Z1

PAN No. ABMPJ3288L

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	4.25	1,800.00	1,607.14	0.00	12.00	6,830.36
	4.25								
2	BADAMGIRI	08021200	1.00	25.00	685.00	611.61	0.00	12.00	15,290.18
	25.0								
<b>Total Nag : 1</b>						<b>Total</b>			<b>22,120.54</b>

**Other Charges**

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,330.83

SGST TAX 1,330.83

**Net Amount 24,842.00**

Amount In Words Rupees Twenty Four Thousand Eight Hundred Forty Two 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%	22,180.54	1,330.83	1,330.83

**Remarks:****Terms :**

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory