

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. 1921

Dated 27/06/2024

Pymt Mode: CREDIT

IRN No d2ec8af64bc15508afdf1fb2465a2724da29371baf90ed4b18cfd6e07c8688fc

ACK No 172415275331913

Date : 27/06/2024

Buyer

BABULAL JINENDRA KUMAR KHERLI
KHERLI**KHERLI**

Pin : 321606

State : Rajasthan

Code : 08

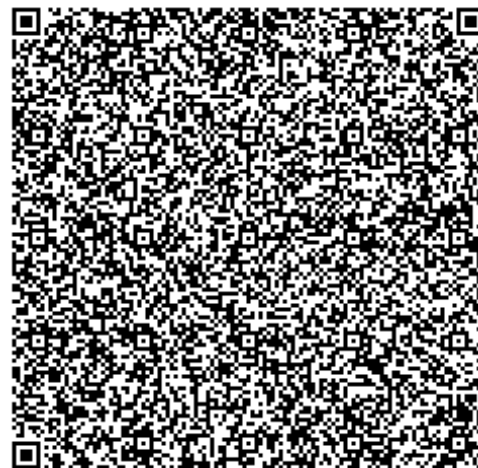
Phone :

GSTIN : 08ABMPJ3288L1Z1

PAN No. ABMPJ3288L

Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **KHERLI**Broker **JITENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	2.00	50.00	4,350.00	4,142.86	0.00	5.00	8,285.71
Total Nag : 2						Total			8,285.71

Other Charges

WAGES

30.00

Other Charges 29.51

CGST TAX 207.89

SGST TAX 207.89

Net Amount 8,731.00

Amount In Words Rupees Eight Thousand Seven Hundred Thirty One 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
08011100	CGST 2.5%+SGST 2.5%	8,315.71	207.89	207.89

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory