

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. 879

Dated 08/05/2024

Pymt Mode: CREDIT

IRN No e81e6720071dfdeac52c5ea2cb65ea9cc4195d4d0ea03a1b3b0d07f435375750

ACK No 172414950021697

Date : 08/05/2024

Buyer

BABULAL JINENDRA KUMAR KHERLI
KHERLI**KHERLI**

Pin : 321606

State : Rajasthan

Code : 08

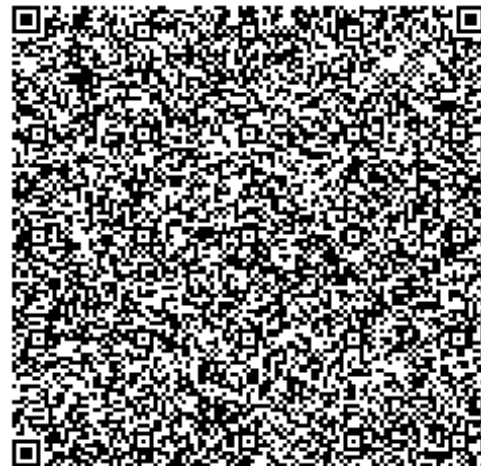
Phone :

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 60.0/6	08021200	6.00	60.00	710.00	633.93	0.00	12.00	38,035.72
Total Nag : 2						Total			38,035.72

Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,289.34

SGST TAX 2,289.34

Net Amount 42,734.00

Amount In Words Rupees Forty Two Thousand Seven Hundred Thirty Four 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%	38,155.72	2,289.34	2,289.34

Remarks:**Terms :**

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory