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 984afe6d3e7e3ca5e3b048261f79072d436c8ad1950adc5a3f8a1f53b

d21fc00

ACK No 172416307567719 Date: 27/11/2024

Buyer

BABULAL JINENDRA KUMAR KHERLI

KHERLI

KHERLI Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L

Invoice No. Dated
4373 27/11/2024

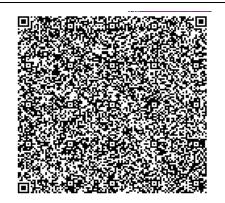
Pymt Mode: **CREDIT**

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: KHERLI

Broker SELF



		0							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	3.00	75.00	6,800.00	6,476.19	0.00		19,428.57
	Total Nag :	2	3	75			Tota	ı	19,428.57
	Total Nay .	J	3	/3			101a	,I	19,420.57

Other Charges

WAGES

45.00

 Other Charges
 44.75

 CGST TAX
 486.84

 SGST TAX
 486.84

 Net Amount
 20,447.00

Amount In Words Rupees Twenty Thousand Four Hundred Forty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
L			value	value	Value	
	08011100	CGST 2.5%+SGST 2.5%	19,473.57	486.84	486.84	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.