

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. 1412

Dated 01/06/2024

Pymt Mode: CREDIT

IRN No e157c0b326249618f4ebbae40cd5a54b39143a08234dd9442d70ccb74092c356

ACK No 172415103943176

Date : 01/06/2024

Buyer

BABULAL JINENDRA KUMAR KHERLI
KHERLI

KHERLI

Pin : 321606

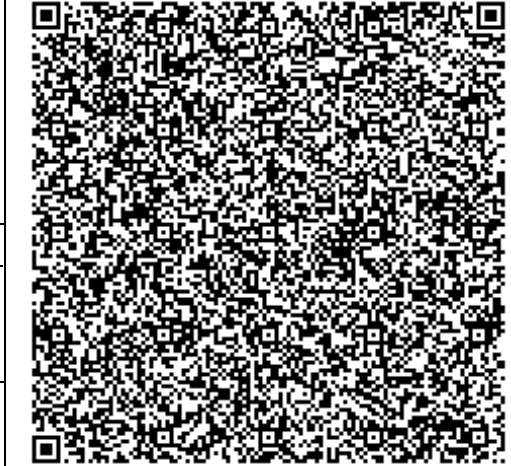
State : Rajasthan

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 60.0/6	08021200	6.00	60.00	720.00	642.86	0.00	12.00	38,571.43
Total Nag : 2						Total			38,571.43

Other Charges

B AND WAGES

120.00

Other Charges

119.59

CGST TAX

2,321.49

SGST TAX

2,321.49

Net Amount

43,334.00

Amount In Words Rupees Forty Three Thousand Three 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%	38,691.43	2,321.49	2,321.49

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory