

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. 1690

Dated 15/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SATYNARAYAN TARACHAND KHERLI

KHERLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

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	2.00	24.00	670.00	598.21	0.00	12.00	14,357.14
	24.0/2								
2	CLOVE	09071010	1.00	10.00	885.00	842.86	0.00	5.00	8,428.57
3	BADAMGIRI	08021200	2.00	50.00	560.00	500.00	0.00	12.00	25,000.00
	50.0/2								
4	BADAMGIRI	08021200	1.00	25.00	545.00	486.61	0.00	12.00	12,165.18
	25.0								
Total Nag : 3						Total			59,950.89

Other Charges

B AND WAGES

145.00

Other Charges

144.75

CGST TAX

3,305.68

SGST TAX

3,305.68

Net Amount

66,707.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Seven Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	51,522.32	3,091.34	3,091.34
09071010	CGST 2.5%+SGST 2.5%	8,573.57	214.34	214.34

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory