

## 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. 307

Dated 13/04/2024

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	KHOPRA POWDER	08011100	2.00	50.00	4,350.00	4,142.86	0.00	5.00	8,285.71
2	BADAMGIRI	08021200	1.00	10.00	700.00	625.00	0.00	12.00	6,250.00
	10.0								
Total Nag : 3						Total			14,535.71

## Other Charges

B AND WAGES WAGES

15.00 30.00

Other Charges

44.71

CGST TAX

583.79

SGST TAX

583.79

Net Amount

15,748.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Forty Eight 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
08011100	CGST 2.5%+SGST 2.5%	8,315.71	207.89	207.89
08021200	CGST 6.0%+SGST 6.0%	6,265.00	375.90	375.90

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory