

## 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. 1403

Dated 31/05/2024

Pymt Mode: CREDIT

IRN No 58b67c56f14351d7b9b26c4b7dd08c5d0bd1790e3c89a586307e24df08ce5df1

ACK No 172415098835016

Date : 31/05/2024

Buyer

**BABULAL JINENDRA KUMAR KHERLI**  
**KHERLI****KHERLI**

Pin : 321606

State : Rajasthan

Code : 08

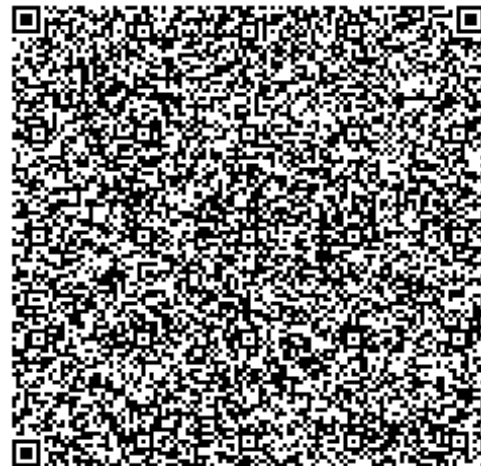
Phone :

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	08021200	1.00	2.25	720.00	642.86	0.00	12.00	1,446.43
	2.25								
2	BADAMGIRI	08021200	1.00	1.50	1,750.00	1,562.50	0.00	12.00	2,343.75
	1.5								
3	BADAMGIRI	08021200	1.00	25.00	665.00	593.75	0.00	12.00	14,843.75
	25.0								
Total Nag : 1						Total			18,633.93

## Other Charges

B AND WAGES

60.00

Other Charges 59.77

CGST TAX 1,121.65

SGST TAX 1,121.65

**Net Amount 20,937.00**

Amount In Words Rupees Twenty Thousand Nine Hundred Thirty Seven 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%	18,693.93	1,121.65	1,121.65

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory