

## 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. 1567

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No c268dacbb55e8cf25d7281a87241dfe050e21a641fbf1801973f4177b6883464

ACK No 172415158624563

Date : 08/06/2024

Buyer

**BABULAL JINENDRA KUMAR KHERLI**  
KHERLI

KHERLI

Pin : 321606

State : Rajasthan

Code : 08

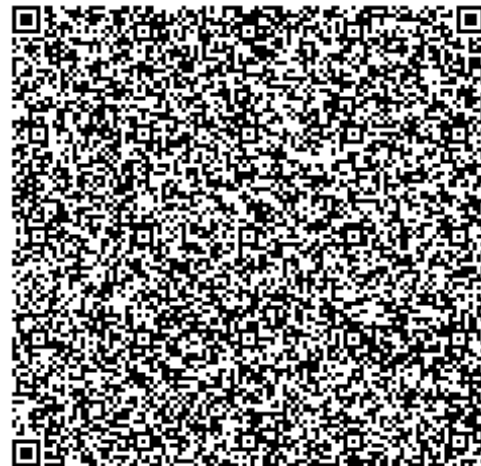
Phone :

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	08021200	2.00	50.00	675.00	602.68	0.00	12.00	30,133.93
2	50.0/2 CLOVE	09071010	3.00	36.00	890.00	847.62	0.00	5.00	30,514.28
Total Nag : 2						Total			60,648.21

## Other Charges

B AND WAGES

120.00

Other Charges 119.99

CGST TAX 2,573.90

SGST TAX 2,573.90

**Net Amount 65,916.00**

Amount In Words Rupees Sixty Five Thousand Nine Hundred Sixteen 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%	30,133.93	1,808.04	1,808.04
09071010	CGST 2.5%+SGST 2.5%	30,634.28	765.86	765.86

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory