

## 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. 857

Dated 07/05/2024

Pymt Mode: CREDIT

IRN No 64d5b1de5b8c09c68c65910546a5f4a861449a4b85454745d05eb3897be95252

ACK No 172414942532417

Date : 07/05/2024

Buyer

**BABULAL JINENDRA KUMAR KHERLI**  
KHERLI

KHERLI

Pin : 321606

State : Rajasthan

Code : 08

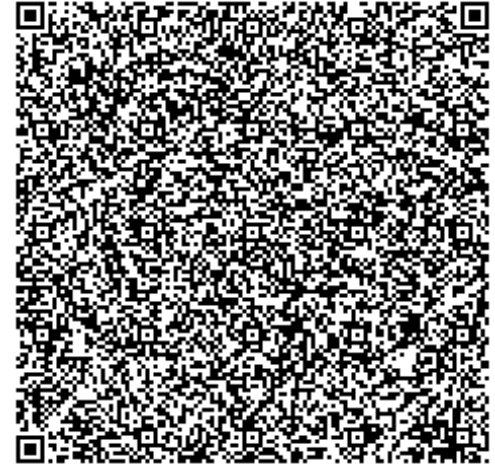
Phone :

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 W 250 30.0/3	08021200	3.00	30.00	680.00	607.14	0.00	12.00	18,214.29
2	BADAMGIRI PINK 25.0	08021200	1.00	25.00	665.00	593.75	0.00	12.00	14,843.75
3	CARDAMOM JAMBO 500M G	09083120	1.00	5.00	2,350.00	2,238.10	0.00	5.00	11,190.48
4	CARDAMOM MATA	09083120	1.00	10.00	2,500.00	2,380.95	0.00	5.00	23,809.52
Total Nag : 2						Total			68,058.04

## Other Charges

B AND WAGES

120.00

Other Charges

119.58

CGST TAX

2,865.69

SGST TAX

2,865.69

Net Amount

73,909.00

Amount In Words Rupees Seventy Three Thousand Nine Hundred Nine 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%	33,178.04	1,990.69	1,990.69
09083120	CGST 2.5%+SGST 2.5%	35,000.00	875.00	875.00

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory