## TAX INVOICE

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No d22cf8034fbb2098e9db562fb894d0cfed64ea3424f8d43693fec4cb0

3930304

ACK No 172416289247373 Date: 25/11/2024

Buyer

**BABULAL JINENDRA KUMAR KHERLI** 

**KHERLI** 

KHERLI Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L

Invoice No. Dated **25/11/2024** 

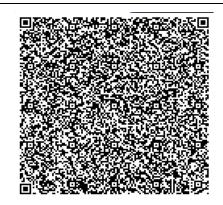
Pymt Mode: **CREDIT** 

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: KHERLI

Broker **SELF** 



1									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	840.00	750.00	0.00	12.00	22,500.00
	30.0/3								
	Total Nag :	1	3	30			Tota	I	22,500.00
	Total Mag	•					. 014	•	==,500.00

**Other Charges** 

B AND WAGES

60.00

Net	Amount	25,267.00
SGS	T TAX	1,353.60
CGS	XAT T	1,353.60
Othe	r Charges	59.80
		-

Amount In Words Rupees Twenty Five Thousand Two Hundred Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
	Value		Value	Value	
08021200	CGST 6.0%+SGST 6.0%	22,560.00	1,353.60	1,353.60	

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**