

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. 5813

Dated 29/03/2024

Pymt Mode: CREDIT

IRN No c3c03de6b9ff1d69e83ff78cdcada82834425fe5a40b950760b71fdcd
025746c

ACK No 172414690246033

Date : 29/03/2024

Buyer

BABULAL JINENDRA KUMAR KHERLI
KHERLI**KHERLI**

Pin : 321606

State : Rajasthan

Code : 08

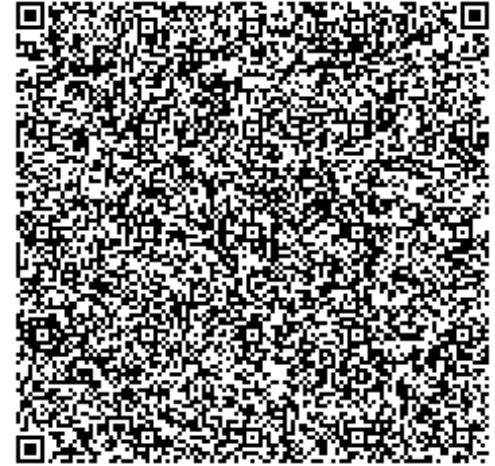
Phone :

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	8.00	46.25	750.00	669.64	1.50	12.00	30,506.42
	46.25/8								
2	CARDAMOM	09083120	1.00	15.00	1,850.00	1,761.90	1.50	5.00	26,032.14
Total Nag : 2						Total			56,538.56

Other Charges

B AND WAGES

120.00

Other Charges 120.06

CGST TAX 2,484.19

SGST TAX 2,484.19

Net Amount 61,627.00

Amount In Words Rupees Sixty One Thousand Six Hundred Twenty Seven Only.

Our Bankers :**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%	30,506.42	1,830.39	1,830.39
09083120	CGST 2.5%+SGST 2.5%	26,152.14	653.80	653.80

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory