

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. 1419

Dated 01/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEVENDAR KUMAR NARENDAR KUMAR KHERLI

KHERLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : KHERLI

Broker RAMOTAR JI KHADELWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 550.00 | 491.07 | 0.00 | 12.00 | 12,276.79 |
| | 25.0 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 670.00 | 598.21 | 0.00 | 12.00 | 14,955.36 |
| | 25.0 | | | | | | | | |
| Total Nag : 1 | | | | | | Total | | | 27,232.15 |

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,637.53

SGST TAX 1,637.53

Net Amount 30,567.00

Amount In Words Rupees Thirty Thousand Five Hundred Sixty Seven Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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% | 27,292.15 | 1,637.53 | 1,637.53 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory