

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. 1741

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No 169039ab32b1bb4ea671d4941b90d37ad2790c83607f3ac33e1cda7c96261656

ACK No 172415216071157

Date : 18/06/2024

Buyer

BABULAL JINENDRA KUMAR KHERLI
KHERLI**KHERLI**

Pin : 321606

State : Rajasthan

Code : 08

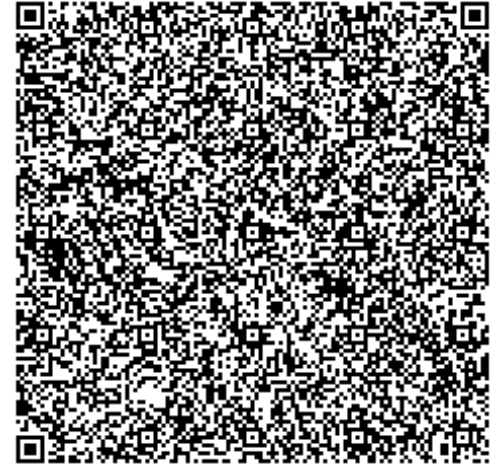
Phone :

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 | 5.00 | 50.00 | 740.00 | 660.71 | 0.00 | 12.00 | 33,035.72 |
| | 50.0/5 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 2.00 | 20.00 | 690.00 | 616.07 | 0.00 | 12.00 | 12,321.43 |
| | 20.0/2 | | | | | | | | |
| Total Nag : 2 | | | | | | Total | | | 45,357.15 |

Other Charges

B AND WAGES

120.00

Other Charges 119.59

CGST TAX 2,728.63

SGST TAX 2,728.63

Net Amount 50,934.00

Amount In Words Rupees Fifty Thousand Nine Hundred Thirty Four 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% | 45,477.15 | 2,728.63 | 2,728.63 |

Remarks:**Terms :**

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory