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 3466cb61e67e670833dbff471151d1e58d3ad914e9bbba2754b9040a

860e7bb4

ACK No 172415555253122 Date: 08/08/2024

Buyer

BABULAL JINENDRA KUMAR KHERLI

KHERLI

KHERLI Pin: **321606** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L Invoice No. Dated 2617 08/08/2024

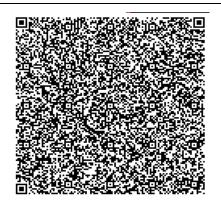
Pymt Mode: CREDIT

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	KHOPRA POWDER OM	08011100	2.00	50.00	4,500.00	4,285.71	0.00	5.00	8,571.43
2	BADAMGIRI	08021200	1.00	10.00	720.00	642.86	0.00	12.00	6,428.57
3	10.0 BADAMGIRI	08021200	2.00	20.00	760.00	678.57	0.00	12.00	13,571.43
	20.0/2								
	Total Nag :	3	5	80			Tota	l	28,571.43
1						01	l		00.40

Other Charges

WAGES

90.00

Other Charges 90.49 **CGST TAX** 1,416.54 SGST TAX 1,416.54 **Net Amount**

31,495.00

Amount In Words Rupees Thirty One Thousand Four Hundred Ninety Five 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	8,661.43	216.54	216.54
	08021200	CGST 6.0%+SGST 6.0%	20,000.00	1,200.00	1,200.00

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory