Dated

13/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KHERLI

4632

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 f6a5e5f52839d0097e94ac1846d9e0a6d636d4a838ec9e75149886c1

3e58074d

ACK No 172416425696951 Date: 13/12/2024

Buyer

BABULAL JINENDRA KUMAR KHERLI

KHERLI

KHERLI Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L



Transporter ROSHAN FREIGHT CARRIER

<u> </u>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	790.00	705.36	0.00	12.00	28,214.28
	40.0/4								
	Total Nag :	1	4	40			Tota	l	28,214.28
	•				Otho	" Chara	•		E0 00

Other Charges

B AND WAGES

60.00

Net Amount		31,667.0			
	SGST TAX	1,696.46			
		1,696.46			
	Other Charges CGST TAX	59.80			

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

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	28,274.28	1,696.46	1,696.46

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: WONDER 250/4

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory