


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. Dated 6294 25/03/2025 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI Broker SELF																																												
IRN No 14f960800fc945b14ab60e50777016b7792295384c5b0db4457aa991695fde80 ACK No 172517112788806 Date : 25/03/2025																																																		
Buyer BABULAL JINENDRA KUMAR KHERLI KHERLI KHERLI Pin : 321606 State : Rajasthan Code : 08 Phone : GSTIN : 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis. %</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KHOPRA POWDER SUN</td> <td>08011100</td> <td>2.00</td> <td>50.00</td> <td>7,050.00</td> <td>6,714.29</td> <td>0.00</td> <td>5.00</td> <td>13,428.58</td> </tr> <tr> <td>2</td> <td>BADAMGIRI 30.0/3</td> <td>08021200</td> <td>3.00</td> <td>30.00</td> <td>880.00</td> <td>785.71</td> <td>0.00</td> <td>12.00</td> <td>23,571.30</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 3</td> <td>5</td> <td>80</td> <td colspan="3"></td> <td>Total</td> <td>36,999.88</td> </tr> </tbody> </table>											SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER SUN	08011100	2.00	50.00	7,050.00	6,714.29	0.00	5.00	13,428.58	2	BADAMGIRI 30.0/3	08021200	3.00	30.00	880.00	785.71	0.00	12.00	23,571.30	Total Nag : 3			5	80				Total	36,999.88
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Other Charges WAGES 90.00						Other Charges 89.64 CGST TAX 1,752.24 SGST TAX 1,752.24 Net Amount 40,594.00																																												
Amount In Words Rupees Forty Thousand Five Hundred Ninety Four Only.																																																		
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)						<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>13,518.58</td> <td>337.96</td> <td>337.96</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>23,571.30</td> <td>1,414.28</td> <td>1,414.28</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	13,518.58	337.96	337.96	08021200	CGST 6.0%+SGST 6.0%	23,571.30	1,414.28	1,414.28																									
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						For UTSAV CORPORATION Authorised Signatory																																												