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 edce21d286c5fab74356d8df8dd3eb7b48fe46ecf0282e5c286de24f6

6baa20e

ACK No 172516941781943 Date: 28/02/2025

Buyer

BABULAL JINENDRA KUMAR KHERLI

KHERLI

KHERLI Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L

Invoice No. Dated **5964 28/02/2025**

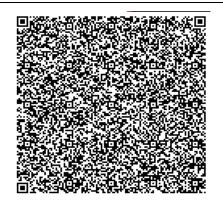
Pymt Mode: **CREDIT**

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: KHERLI

Broker **SELF**



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	10.00	3,300.00	3,142.86	0.00	5.00	31,428.60
2	BADAMGIRI	08021200	1.00	10.00	850.00	758.93	0.00	12.00	7,589.30
	10.0								
	Total Nag :	1	2	20			Tota	l	39,017.90

Other Charges

B AND WAGES

80.00

Net	Amount		41,584.00
SGS	T TAX		1,243.08
CGS	ST TAX		1,243.08
Othe	r Charges	•	79.94
			,

Amount In Words Rupees Forty One Thousand Five Hundred Eighty Four Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	31,508.60	787.72	787.72
08021200	CGST 6.0%+SGST 6.0%	7,589.30	455.36	455.36

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory