## **TAX INVOICE**

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 43f605505f848d4754769f72fade54edc191c1e4b49cf488b5fda385b5

5130e5

ACK No 172516789970396 Date: 06/02/2025

Buyer

**BABULAL JINENDRA KUMAR KHERLI** 

KHERLI

KHERLI Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L

Invoice No. Dated **5577 06/02/2025** 

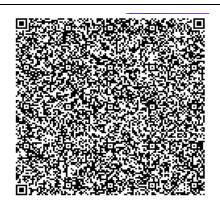
Pymt Mode: **CREDIT** 

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	KHOPRA POWDER SUN	08011100	2.00	50.00	6,800.00	6,476.19	0.00	5.00	12,952.38
	Total Nag	2	2	50			Tota	<u> </u>	12,952.38

**Other Charges** 

WAGES

30.00

Net	Amount	13,632.00
SGS	T TAX	324.56
CGS	ST TAX	324.56
Othe	r Charges	30.50
		 ,

Amount In Words Rupees Thirteen Thousand Six Hundred Thirty Two Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	12,982.38	324.56	324.56

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**