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 ed0967ba5c5e9cb066d25904a77235a307e70a859be9e270087cdf18

fa77d098

ACK No 172517019452000 Date: 10/03/2025

Buyer

BABULAL JINENDRA KUMAR KHERLI

KHERLI

KHERLI Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L

Invoice No. Dated **10/03/2025**

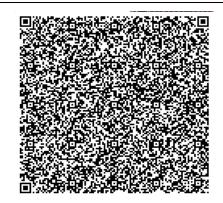
Pymt Mode: **CREDIT**

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : KHERLI

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	900.00	803.57	0.00	12.00	32,142.80
	40.0/4								
	Total Nag :	1	4	40			Tota	ļ	32,142.80

Other Charges

B AND WAGES

60.00

 Other Charges
 59.86

 CGST TAX
 1,932.17

 SGST TAX
 1,932.17

 Net Amount
 36,067.00

Amount In Words Rupees Thirty Six Thousand Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	32,202.80	1,932.17	1,932.17

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.