## **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 14f960800fc945b14ab60e50777016b7792295384c5b0db4457aa991

695fde80

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

Invoice No. Dated **25/03/2025** 

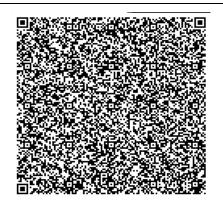
Pymt Mode: **CREDIT** 

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	KHOPRA POWDER SUN	08011100	2.00	50.00	7,050.00	6,714.29	0.00	5.00	13,428.58
2	BADAMGIRI	08021200	3.00	30.00	880.00	785.71	0.00	12.00	23,571.30
	30.0/3								
	Total Nag :	: 3	5	80			Tota	I	36,999.88

**Other Charges** 

WAGES

90.00

Net	Amount	40,594.00
SGS	T TAX	1,752.24
CGS	ST TAX	1,752.24
Othe	r Charges	89.64

Amount In Words Rupees Forty Thousand Five Hundred Ninety Four Only.

Our Bankers:

**DBS BANK AC NO- 8873200000013794** 

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

Tax Description	Assessable Value	CGST Value	SGST Value
CGST 2.5%+SGST 2.5%	13,518.58	337.96	337.96
CGST 6.0%+SGST 6.0%	23,571.30	1,414.28	1,414.28
	CGST 2.5%+SGST 2.5%	Value CGST 2.5%+SGST 2.5% 13,518.58	Value         Value           CGST 2.5%+SGST 2.5%         13,518.58         337.96

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**