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 c08934d51f33b9ab7e1b4cda0665c298ea2464ed03bcf30359656bb2

e7d7a613

ACK No 172517124188939 Date: 26/03/2025

Buyer

BABULAL JINENDRA KUMAR KHERLI

KHERLI

KHERLI Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L

Invoice No. Dated **6324 26/03/2025**

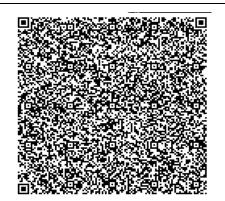
Pymt Mode: **CREDIT**

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: KHERLI

Broker **SELF**



		i.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	930.00	830.36	0.00	12.00	24,910.80
	30.0/3								
	Total Nag :	1	3	30			Tota	l	24,910.80

Other Charges

B AND WAGES

60.00

 Other Charges
 59.70

 CGST TAX
 1,498.25

 SGST TAX
 1,498.25

 Net Amount
 27,967.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred 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%	24,970.80	1,498.25	1,498.25

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: ROYAL

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory