

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>6097</b> <b>10/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>KHERLI</b>  Broker <b>SELF</b>	
Buyer <b>BABULAL JINENDRA KUMAR KHERLI</b> <b>KHERLI</b>  <b>KHERLI</b> Pin : <b>321606</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ABMPJ3288L1Z1</b> PAN No. <b>ABMPJ3288L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  40.0/4	08021200	4.00	40.00	920.00	821.43	0.00	12.00	32,857.20
<b>Total Nag : 1</b>					<b>4</b>	<b>40</b>	<b>Total</b>		32,857.20

<b>Other Charges</b> B AND WAGES 60.00	Other Charges 59.74 CGST TAX 1,975.03 SGST TAX 1,975.03 <b>Net Amount 36,867.00</b>
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Amount In Words **Rupees Thirty Six Thousand Eight Hundred Sixty Seven Only.**

**Our Bankers :**  
**DBS BANK AC NO- 8873200000013794**  
  
**IFSC -DBSS0IN0811**  
  
**BRANCH MUMBAI**  
  
**(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	32,917.20	1,975.03	1,975.03

<b>Remarks:</b>  <u><b>Terms :</b></u>  Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAB CORPORATION</b>   Authorised Signatory
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