

## TAX INVOICE

Original

## UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 664

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No e1023ea3976aac9ddfc59b03bf10b5212c71fc5f94af42d92e15c53aa74017be

ACK No 172414885692700

Date : 29/04/2024

Buyer

## KHASOLI DHAM TRADING CO. JHUNJHUNU

OPPOSITE MAN MOHAN VASTRA BHANDAR,

--, M/S KHASOLI DHAM TRADING

COMPAMY, NEHRU MARKET, GANDHI

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 9829227090

GSTIN : 08AHJPK2807K1Z6

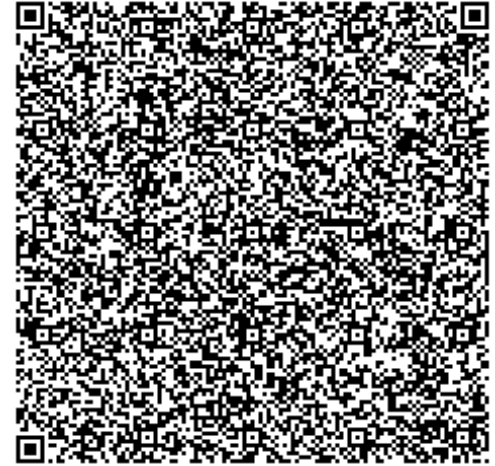
PAN No. AHJPK2807K

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHUNU

Broker GOPINATH BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	970.00	866.07	0.00	12.00	8,660.71
Total Nag : 1						Total			8,660.71

## Other Charges

B AND WAGES

25.00

Other Charges	25.01
CGST TAX	521.14
SGST TAX	521.14
Net Amount	9,728.00

Amount In Words Rupees Nine Thousand Seven Hundred Twenty Eight Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55  
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	8,685.71	521.14	521.14

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory