

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. 1362

Dated 28/05/2024

Pymt Mode: CREDIT

IRN No ed9003eb78ce24e46a30e5f9f375bd8acaccbc775ae20dbe67d16a7db3178e76

ACK No 172415075135087

Date : 28/05/2024

Buyer

KHASOLI DHAM TRADING CO. JHUNJHUNU

OPPOSITE MAN MOHAN VASTRA BHANDAR,

--, M/S KHASOLI DHAM TRADING

COMPANY, NEHRU MARKET, GANDHI

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 9829227090

GSTIN : 08AHJPK2807K1Z6

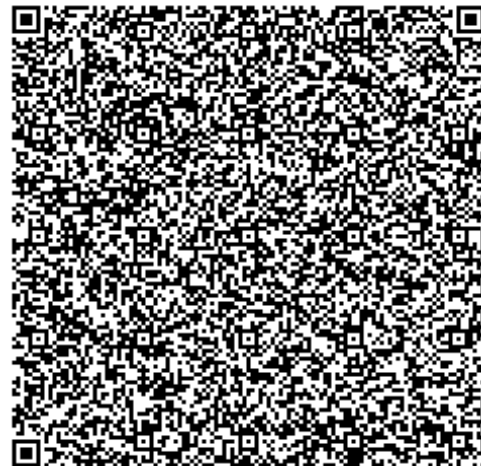
PAN No. AHJPK2807K

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

15.00

Other Charges	15.21
CGST TAX	520.54
SGST TAX	520.54
Net Amount	9,717.00

Amount In Words Rupees Nine Thousand Seven Hundred Seventeen 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%	8,675.71	520.54	520.54

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory