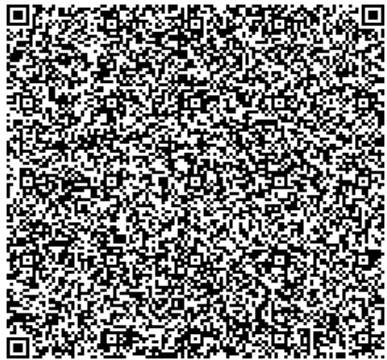


TAX INVOICE

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. Dated 3644 16/10/2024 Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : JHUNJHUNU Broker GOPINATH BROKERS				
IRN No bf1bb971e28a0af906080ef7e658b6ae0dce7940554bc6e4ee9470fe5c8f43c0 ACK No 172416024878727 Date : 16/10/2024									
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									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	990.00	883.93	0.00	12.00	17,678.57
Total Nag : 1					2	20	Total		17,678.57
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,064.31 SGST TAX 1,064.31 Net Amount 19,867.00				
Amount In Words Rupees Nineteen Thousand Eight Hundred Sixty Seven Only.									
Our Bankers : DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC 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%	17,738.57	1,064.31	1,064.31
Remarks: PM 1/1									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				