## **TAX INVOICE**

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 0359b6c3a7f145b556a1c217968514103aabbd12b7aeb7cc9bc6b73

098907d15

ACK No 172415398145020 Date: 15/07/2024

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

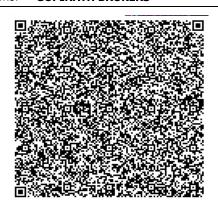
Invoice No. Dated **15/07/2024** 

Pymt Mode: **CREDIT**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	08021200	1.00	10.00	975.00	870.54	0.00	12.00	8,705.36
	10.0								
	Total Nag :	1	1	10			Tota	.I	8,705.36

**Other Charges** 

B AND WAGES

15.00

Net Amount	9.767.0
SGST TAX	523.22
CGST TAX	523.22
Other Charges	15.20

Amount In Words Rupees Nine Thousand Seven 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%	8,720.36	523.22	523.22

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**