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 891c03adf3acce2a96cba38848d1a6367392c776816483658aa3ee3e

2638a753

ACK No 172415665176980 Date: 27/08/2024

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

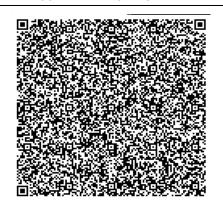
Invoice No. Dated **27/08/2024**

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	990.00	883.93	0.00	12.00	8,839.29
	10.0								
		4	_				T-4-	1	0.000.00
	Total Nag :	I	1	10		r Chargos	Tota	I	8,839.29

Other Charges

B AND WAGES

15.00

 Other Charges
 15.19

 CGST TAX
 531.26

 SGST TAX
 531.26

 Net Amount
 9,917.00

Amount In Words Rupees Nine Thousand Nine Hundred Seventeen 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	8,854.29	531.26	531.26

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory