

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 6176 18/03/2025 Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : JHUNJHUNU Broker GOPINATH BROKERS				
Buyer KASOLI DHAM TRADING COMPANU JJN JHUNJHUNU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI 10.0	08021200	1.00	10.00	1,020.00	910.71	0.00	12.00	9,107.10	
Total Nag : 1					1	10	Total			9,107.10

Other Charges B AND WAGES 15.00	Other Charges 15.24 CGST TAX 547.33 SGST TAX 547.33 <hr/> Net Amount 10,217.00
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Amount In Words **Rupees Ten Thousand Two Hundred Seventeen Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	9,122.10	547.33	547.33

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory