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 99584de8ae229e9e2d5f09975b47868bde2cfd776758c7b2c0aa3cad

773d7368

ACK No 172415430918663 Date: 20/07/2024

Buyer

VINAYAK HOME STOCK KOTPUTLI

KOTPUTLI Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANFV4522F1Z1 PAN No. AANFC4522F

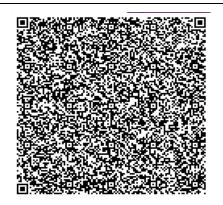
Invoice No. Dated **2351 20/07/2024**

Pymt Mode: **CREDIT**Transporter **DHANLAXMI**

Vehicle No

Delivery Station: **KOTPUTLI**

Broker LADDAJI



		<u> </u>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KISMISS (RAISINS)	08062010	6.00	60.00	210.00	200.00	0.00	5.00	12,000.00
2	60.0/6 KISMISS (RAISINS)	08062010	5.00	50.00	200.00	190.48	0.00	5.00	9,523.81
	50.0/5								
									04 500 04
	Total Nag	2	11	110			Tota	l .	21,523.81
		Other Charges				00.00			

Other Charges

B AND WAGES

100.00

 Other Charges
 99.99

 CGST TAX
 540.60

 SGST TAX
 540.60

 Net Amount
 22,705.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Five 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	21,623.81	540.60	540.60

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory