

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 2188 11/07/2024														
					Pymt Mode: CREDIT Transporter MADAN GOLDEN Vehicle No Delivery Station : DIDWANA Broker KISHAN KAKA														
Buyer DADI MAA TRADING COMPANY DIDWANA DIDWANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KISSMISS (RAISINS) 60.0/6	08062010	6.00	60.00	180.00	171.43	0.00	5.00	10,285.72										
Total Nag : 1					6	60	Total		10,285.72										
Other Charges B AND WAGES 100.00					Other Charges 100.00 CGST TAX 259.64 SGST TAX 259.64 Net Amount 10,905.00														
Amount In Words Rupees Ten Thousand Nine Hundred Five Only.																			
<u>Our Bankers :</u> 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					<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>10,385.72</td><td>259.64</td><td>259.64</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	10,385.72	259.64	259.64
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														