

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4699</b> <b>16/12/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL</b> Vehicle No Delivery Station : <b>PAPURNA</b>  Broker <b>SELF</b>														
Buyer <b>RAVIKANT JI PAPURANA</b>   <b>PAPURANA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KISSISS (RAISINS)  90.0/9	08062010	9.00	90.00	665.00	633.33	0.00	5.00	57,000.00										
Total Nag : 2			9	90	Total			57,000.00											
Other Charges B AND WAGES 120.00					Other Charges      120.00 CGST TAX      1,428.00 SGST TAX      1,428.00 <b>Net Amount      59,976.00</b>														
Amount In Words <b>Rupees Fifty Nine Thousand Nine Hundred Seventy Six Only.</b>																			
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<table><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>57,120.00</td><td>1,428.00</td><td>1,428.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	57,120.00	1,428.00	1,428.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08062010	CGST 2.5%+SGST 2.5%	57,120.00	1,428.00	1,428.00															
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory														