

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 2208 12/07/2024				
					Pymt Mode: CREDIT Transporter KAMDHENU Vehicle No Delivery Station : LOSAL Broker KISHAN KAKA				
Buyer SHIVA TRADING COMPANY LOSAL LOSAL 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	181.00	172.38	0.00	5.00	10,342.86
Total Nag : 1			6	60			Total		10,342.86

Other Charges B AND WAGES 100.00					Other Charges 100.00 CGST TAX 261.07 SGST TAX 261.07 Net Amount 10,965.00				
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Amount In Words **Rupees Ten Thousand Nine Hundred Sixty 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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	10,442.86	261.07	261.07

<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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