

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 2005 03/07/2024	
					Pymt Mode: CREDIT Transporter PEDIWAL GOODS CR. Vehicle No Delivery Station : JASRASAR Broker SELF	
Buyer DINESH ENTERPRISES JASRASAR NOKHA SIKAR ROADNANAKatar Bari, JASRASAR Pin : 331517 State : Rajasthan Code : 08 9166486251,					Buyer Details : GSTIN : 08FVGPP9543H1ZY PAN No. FVGPP9543H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	75.00	550.00	491.07	1.50	12.00	36,277.90
	75.0/3								
2	BADAMGIRI	08021200	3.00	30.00	640.00	571.43	1.50	12.00	16,885.72
	30.0/3								
3	KISSMISS (RAISINS)	08062010	3.00	30.00	185.00	176.19	1.50	5.00	5,206.43
	30.0/3								
Total Nag :		3	9	135				Total	58,370.05

Other Charges	Other Charges	0.00
	CGST TAX	3,319.97
	SGST TAX	3,319.97
	Net Amount	65,010.00

Amount In Words **Rupees Sixty Five Thousand Ten 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	53,163.62	3,189.81	3,189.81
08062010	CGST 2.5%+SGST 2.5%	5,206.43	130.16	130.16

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory