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 0a920a7d95bb703749d414447c79857cf81e697ec6211eefd5af192b

298c2196

ACK No 172415417425340 Date: 18/07/2024

Buyer

R.P SARDA & COMPANY RENWAL

MAIN MARKET

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPS3540D1ZM PAN No. AGCPS3540D

Invoice No. Dated **2299 18/07/2024**

Pymt Mode: **CREDIT**Transporter **BARTHARI**

Vehicle No

Delivery Station: **RENWAL**

Broker **GOPAL SAINI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KISMISS (RAISINS)	08062010	6.00	60.00	215.00	204.76	0.00	5.00	12,285.71
	60.0/6								
	Total Nag	• 1	6	60	1		Tota	<u> </u> 	12,285.71

Other Charges

B AND WAGES

100.00

 Other Charges
 100.01

 CGST TAX
 309.64

 SGST TAX
 309.64

 Net Amount
 13,005.00

Amount In Words Rupees Thirteen Thousand 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	12,385.71	309.64	309.64

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory