

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 3650 16/10/2024				
					Pymt Mode: CASH Transporter SELF Vehicle No E 54 Delivery Station : BADU Broker SELF				
Buyer DINESH TRADING COMPANY BADU BADU 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	KISSISS (RAISINS) 120.0/12	08062010	12.00	120.00	156.00	148.57	1.50	5.00	17,561.14
Total Nag :		12	12	120			Total	17,561.14	
Other Charges					Other Charges -0.20 CGST TAX 439.03 SGST TAX 439.03 Net Amount 18,439.00				
Amount In Words Rupees Eighteen Thousand Four Hundred Thirty Nine 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%	17,561.14	439.03	439.03
Remarks: E 54									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				