

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 2144 09/07/2024				
					Pymt Mode: CREDIT Transporter JAI GANESH Vehicle No Delivery Station : THANAWALA Broker SELF				
Buyer SURANA GENERAL STPRE,THANAWALA SADAR BAJAR THANAWALA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KISSISS (RAISINS) 60.0/6	08062010	6.00	60.00	170.00	161.90	1.50	5.00	9,568.58
Total Nag : 1			6	60			Total		9,568.58

Other Charges B AND WAGES 100.00					Other Charges 100.00 CGST TAX 241.71 SGST TAX 241.71 Net Amount 10,152.00				
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Amount In Words **Rupees Ten Thousand One Hundred Fifty Two 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%	9,668.58	241.71	241.71

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