TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 86d8fda8556602ea7d49d226fef0e18d533fe04620d48cef356ffc2cb6

1563eb

ACK No Date: 22/07/2024 172415439977100

Buyer

SITARAM RAMGOPAL, CHOMU

CHOMU

Pin: 303702 State: Rajasthan CHOMU Code: 08

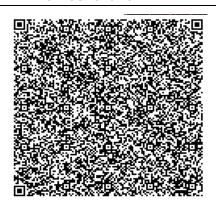
Phone:

GSTIN: 08BBIPS4106B1ZX PAN No. BBIPS4106B Invoice No. Dated 2374 22/07/2024

Pymt Mode: **CREDIT** Transporter SELF

Vehicle No RJ41GA4145 Delivery Station: CHOMU

Broker **MONTU JI CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KISMISS (RAISINS)	08062010	3.00	30.00	220.00	209.52	0.00	5.00	6,285.71
	30.0/3								
	Total Nag	: 3	3	30			Tota	ıl	6,285.71
Other	Charges		1		Oth	er Charges	1		0.01
1	_					OT TAN			

CGST TAX 157.14 SGST TAX 157.14 **Net Amount** 6,600.00

Amount In Words Rupees Six Thousand Six Hundred 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 IFSC- HDFC 000 3468

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1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	6,285.71	157.14	157.14
	00002010	0001 2.370+0001 2.370	0,203.71	137.14	137.14
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Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory