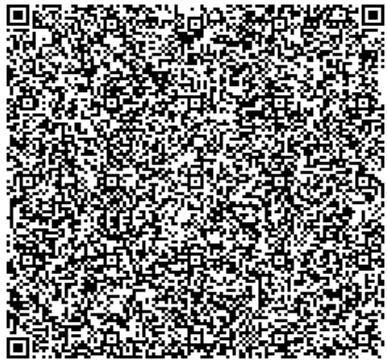


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>6219</b>		Dated <b>20/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD CARRIER</b> Vehicle No Delivery Station : <b>HINDON</b> Broker <b>SUNIL GHANSHYAM JI</b>				
IRN No <b>cd0f23a8a5f9cebaf460a77b25b7d2434472caa5d826403dcf12c231e46e9280</b> ACK No <b>172517079048962</b> Date : <b>20/03/2025</b>									
Buyer <b>GHANSHYAM &amp; BROTHERS HINDON</b>  <b>HINDON</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACBPG8700G1ZX</b> PAN No. <b>ACBPG8700G</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KISSMISS (RAISINS)  60.0/4	08062010	4.00	60.00	270.00	257.14	0.00	5.00	15,428.40
Total Nag : 1			4	60			Total	15,428.40	
Other Charges B AND WAGES 100.00					Other Charges 100.18 CGST TAX 388.21 SGST TAX 388.21 Net Amount 16,305.00				
Amount In Words Rupees Sixteen Thousand Three Hundred Five Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08062010	CGST 2.5%+SGST 2.5%	15,528.40	388.21	388.21
<u>Remarks:</u> 33					<b>For UTSAB CORPORATION</b>  Authorised Signatory				
<u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.									