Dated

20/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GAMBHIR**

Delivery Station: TONK

6229

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 2cba68c39e31e56de452c58f5c33c0e74b1300155ffcd73cb16c003fe

ef2f537

ACK No 172517080650277 Date: 20/03/2025

Buyer

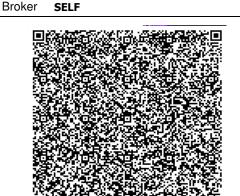
INDIAN KIRANA STORE

KAFLA BAZAR

TONK Pin: 304001 State: Rajasthan Code: 08

Phone: **9214832111**

GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K



			•						
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KISMISS (RAISINS)	08062010	10.00	144.50	275.00	261.90	0.00	5.00	37,844.55
	135.0/9,9.5								
	Total Nag :	3	10	144.500			Tota	l	37,844.55

Other Charges

B AND WAGES

225.00

Net	Amount	39,973.00
SGS	ST TAX	951.74
CGS	ST TAX	951.74
Oth	er Charges	224.97
		·

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Seventy Three Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08062010	CGST 2.5%+SGST 2.5%	38,069.55	951.74	951.74

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.