TAX INVOICE

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 8932a4ffb93b10cceb9e81c956dc8741a63bbea632fe58b1d0b2a995

35c3a9bb

ACK No 172517000865196 Date: 07/03/2025

Buyer

MOOLCHAND SHUBHASHCHAND SIKAR

MAIN MARKET

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: **8739900517**

GSTIN: 08AWJPS5976J1ZL PAN No. AWJPS5976J

Invoice No. Dated **6062 07/03/2025**

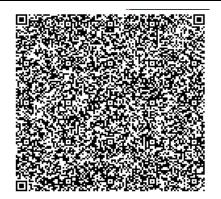
Pymt Mode: **CREDIT**

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station: SIKAR

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KISMISS (RAISINS)	08062010	4.00	48.00	250.00	238.10	0.00	5.00	11,428.80
	48.0/4								
	Total Nag :	1	4	48			Tota	l	11,428.80
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Other Charges
B AND WAGES

120.00

 Other Charges
 119.76

 CGST TAX
 288.72

 SGST TAX
 288.72

 Net Amount
 12,126.00

Amount In Words Rupees Twelve Thousand One Hundred Twenty Six 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%	11,548.80	288.72	288.72

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory