## **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 89aca0ba71f387a1cb7e15b005ae8dac02d2f71f4ab4cba4a72371d3

d47aaf57

ACK No 172517000890873 Date: 07/03/2025

Buyer

**DAULAT RAM SINDI SIKAR** 

SALASAR BUS STAND,

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 01572/251025,

GSTIN: 08AACFD7231N1Z9 PAN No. 08AACFD723

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

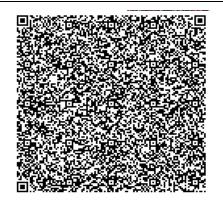
Pymt Mode: **CREDIT** 

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	2.00	24.00	250.00	238.10	0.00	5.00	5,714.40
	24.0/2								
	Total Nag :	1	2	24			Tota	l	5,714.40

Other Charges
B AND WAGES

100 00

120.00

Net .	Amount	6,126.00
SGS	T TAX	145.86
CGS	ST TAX	145.86
Othe	r Charges	119.88

Amount In Words Rupees Six Thousand One Hundred Twenty Six Only.

Our Bankers:

**DBS BANK AC NO- 8873200000013794** 

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,834.40	145.86	145.86

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**