

TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated 6061 07/03/2025 Pymt Mode: CREDIT Transporter CHETAN ROAD LINES Vehicle No Delivery Station : CHURU Broker KISHAN KAKA				
Buyer HIRANAND MADANLAL CHURU CHURU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAFHV5606Q1ZF PAN No. 08AAFHV560				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KISSISS (RAISINS) 60.0/4	08062010	4.00	60.00	235.00	223.81	0.00	5.00	13,428.60
Total Nag : 1					4	60	Total		13,428.60

Other Charges B AND WAGES 100.00	Other Charges 99.96 CGST TAX 338.22 SGST TAX 338.22 <hr/> Net Amount 14,205.00
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Amount In Words **Rupees Fourteen Thousand Two Hundred Five Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	13,528.60	338.22	338.22

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory