

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 6321 26/03/2025	
					Pymt Mode: CREDIT Transporter RAJSATHAN PEREM KRISHANA Vehicle No Delivery Station : SUJANGARH Broker GAJANAND BROKER	
Buyer BACH RAJ JI SHETIYA SUJANGARH Sujangarh Pin : State : Rajasthan Code : 08 01568/221242, 9413075492					Buyer Details : GSTIN : 08ABXPS4479D1ZV	

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	295.00	280.95	0.00	5.00	16,857.00
Total Nag :			1	4	60			Total	16,857.00

Other Charges B AND WAGES 100.00	Other Charges 100.14 CGST TAX 423.93 SGST TAX 423.93 Net Amount 17,805.00
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Amount In Words **Rupees Seventeen Thousand Eight 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%	16,957.00	423.93	423.93

Remarks: PGM 51/52

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory