Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 4515 06/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Phone: 9950194800,9099101886 Vehicle No Delivery Station: BHILWARA State: Rajasthan State Code: 08 Eway Bill No. 701482868840 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Buyer Details: RISHAB KIRANA BHANDAR BHILWARA GSTIN: 08AEVPJ9645R1Z5 KABRA GALI, KABRA GALI, BHOPALGANJ PAN No. AEVPJ9645R BAZAR NO -2, Bhilwara, Rajasthan, 311001 Pin: **311001** State: Rajasthan Code: 08 **BHILWARA** 01482.230927, 9414114427 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate KHOPRA POWDER 08011100 8.00 200.00 7,425.00 7,071.43 1.50 5.00 1 55,722.86 10.00 250.00 700.00 **BADAMGIRI** 08021200 625.00 1.50 12.00 153,906.25 2 250.0/10 **BADAMGIRI** 08021200 3.00 30.00 670.00 598.21 1.50 12.00 3 17,677.23 30.0/3 BADAMGIRI 08021200 5.00 50.00 700.00 625.00 1.50 12.00 30,781.25 50.0/5 530 Total 258.087.59 Total Nag: 20 26 Other Charges 389.99 Other Charges **CGST TAX** 13,544.71 WAGES SGST TAX 13,544.71 390.00 **TCS** 0.100 % 286.00 **Net Amount** 285,853.00 Amount In Words Rupees Two Lakh Eighty Five Thousand Eight Hundred Fifty Three Only. **HSN** Code Tax Description Assessable **CGST SGST** Our Bankers: Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08011100 CGST 2.5%+SGST 2.5% 56,112.86 1,402.82 1,402.82 IFSC -DBSS0IN0873 08021200 CGST 6.0%+SGST 6.0% 202,364.73 12,141.89 12,141.89 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory