

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 4319 23/11/2024 Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Eway Bill No. 721479332552 Broker SELF				
Buyer RISHAB KIRANA BHANDAR BHILWARA KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 01482.230927, 9414114427					Buyer Details : GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 150.0/6	08021200	6.00	150.00	705.00	629.46	0.00	12.00	94,419.65
Total Nag : 6					6	150			94,419.65

Other Charges B AND WAGES 75.00	Other Charges 74.99 CGST TAX 5,669.68 SGST TAX 5,669.68 TCS 0.100 % 106.00 Net Amount 105,940.00
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Amount In Words **Rupees One Lakh Five Thousand Nine Hundred Forty Only.**

Our Bankers :
DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	94,494.65	5,669.68	5,669.68

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory