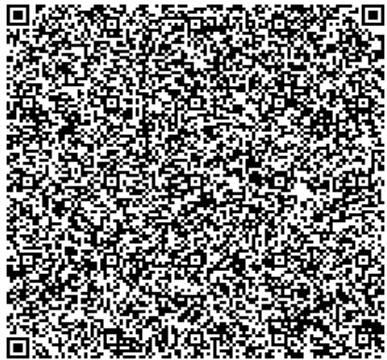


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>3933 28/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAMESH TRANSPORT CO.</b> Vehicle No Delivery Station : <b>BHILWARA</b>  Broker <b>SELF</b>				
IRN No bd9bbf96488413363f126404c83e3e3560e1a58a0e2948d474f37c46f38e50bf ACK No 172416117522793 Date : 28/10/2024									
Buyer <b>RISHAB KIRANA BHANDAR BHILWARA</b> KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : 01482.230927, 9414114427 GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  20.0/2	08021200	2.00	20.00	705.00	629.46	0.00	12.00	12,589.29
		Total Nag : 2	2	20			Total	12,589.29	
Other Charges B AND WAGES 30.00					Other Charges 30.39 CGST TAX 757.16 SGST TAX 757.16 Net Amount 14,134.00				
Amount In Words Rupees Fourteen Thousand One Hundred Thirty Four Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	12,619.29	757.16	757.16
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				