TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No ce069c0d4dfc70858db9163fde9b8c986c6eacf5c628a2862994674af

f9f1bbf

ACK No 172416369638671 Date: 05/12/2024

Buyer

RISHAB KIRANA BHANDAR BHILWARA

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

Invoice No. Dated **4500 05/12/2024**

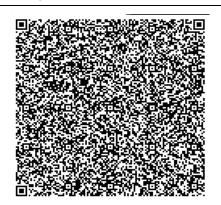
Pymt Mode: CREDIT

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: BHILWARA

Broker SELF



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	785.00	700.89	1.50	12.00	20,711.39
	30.0/3								
	Total Nag :	3	3	30			Tota	l	20,711.39

Other Charges

B AND WAGES

45.00

 Other Charges
 44.85

 CGST TAX
 1,245.38

 SGST TAX
 1,245.38

 TCS
 0.100 %
 23.00

 Net Amount
 23,270.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Seventy Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	20,756.39	1,245.38	1,245.38

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory