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 e7b649f8353009157545f6f22016555979984f1dbfa78b891fa1305109

09592b

ACK No 172415304756845 Date: 01/07/2024

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

1973 01/07/2024

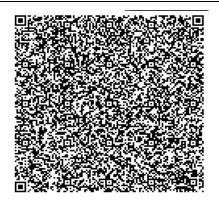
Pymt Mode: **CREDIT**

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: BHILWARA

Broker **SELF**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------|-------------|-----------|
| 1 | BADAMGIRI | 08021200 | 4.00 | 40.00 | 690.00 | 616.07 | 1.50 | 12.00 | 24,273.22 |
| | 40.0/4 | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag : | 4 | 4 | 40 | | | Tota | l | 24,273.22 |

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 1,459.99

 SGST TAX
 1,459.99

 Net Amount
 27,253.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Fifty Three Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794

IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 24,333.22 | 1,459.99 | 1,459.99 |

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory