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 00d0eb7e718937a124ab00ee5b4010ea60158db01f6ca5ac680bfb85

b4a9bb28

ACK No 172415923505095 Date: 02/10/2024

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 3434 02/10/2024

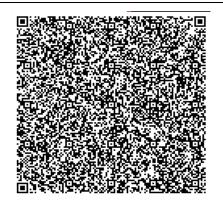
Pymt Mode: CREDIT

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	2.00	32.00	1,012.50	904.02	1.00	12.00	28,639.28
	32.0/2								
	Total Nag :	1	2	32			Tota	.I	28,639.28
					Other Charges 50.00				EO 00

Other Charges

B AND WAGES

60.00

Other Charges 59.80 **CGST TAX** 1,721.96 SGST TAX 1,721.96 **Net Amount** 32,143.00

Amount In Words Rupees Thirty Two Thousand One Hundred Forty 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	28,699.28	1,721.96	1,721.96	

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory