

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 3940 29/10/2024				
					Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Eway Bill No. 771473359495 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	08021200	5.00	50.00	705.00	629.46	1.00	12.00	31,158.49
	50.0/5								
2	BADAMGIRI	08021200	5.00	60.00	685.00	611.61	1.00	12.00	36,329.47
	60.0/5								
3	BADAMGIRI	08021200	5.00	50.00	765.00	683.04	1.00	12.00	33,810.27
	50.0/5								
Total Nag :		15	15	160				Total	101,298.23
Other Charges B AND WAGES 225.00					Other Charges 224.97 CGST TAX 6,091.40 SGST TAX 6,091.40 Net Amount 113,706.00				
Amount In Words Rupees One Lakh Thirteen Thousand Seven Hundred Six Only.									
<u>Our Bankers :</u> 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%	101,523.23	6,091.40	6,091.40
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				