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. 5796 Dated 28/03/2024 Pymt Mode: CREDIT

IRN No 1bdc03b475e323e9baa2723977529209cd716876d6811f0b209381d

56ee1b9e5

ACK No 172414683518659 Date: 28/03/2024

Buyer

RISHAB KIRANA BHANDAR BHILWARA

KABRA GALI, KABRA GALI, BHOPALGANJ

BAZAR NO -2, Bhilwara, Rajasthan, 311001

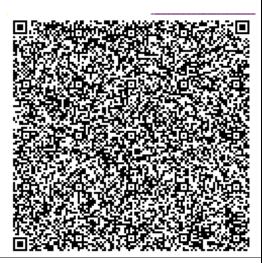
BHILWARA Pin: **311001**

Phone: 01482.230927, 9414114427

GSTIN: 08AEVPJ9645R1Z5

PAN No. AEVPJ9645R

State: Rajasthan



SHRI RAMESH TRANSPORT CO. Transporter

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 | 3.00 | 30.00 | 965.00 | 861.61 | 1.50 | 12.00 | 25,460.49 | |
| | 30.0/3 | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Total Nag : | 3 | | | | Tot | al | | 25,460.49 | |
| Other Charges | | | | | | Other Charges | | | 44.85 | |

Code: 08

Other Charges

B AND WAGES

45.00

1,530.33 **CGST TAX** SGST TAX 1,530.33

0.100 %

Net Amount

28,595.00

29.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Ninety Five Only.

Our Bankers:

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

IFSC- HDFC 000 3468

| | 0007 |
|--|---------------|
| HSN Code Tax Description Assessable CGST Value Value | SGST Value |
| 08021200 CGST 6.0%+SGST 6.0% 25,505.49 1,530 | 1,530.33 |

TCS

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory