Dated

25/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

4342

**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 d006a61b87c26aae7693f3aabbd8e9a0a544715e75d6e2724f58af7c

b10aca43

ACK No 172416292584380 Date: 25/11/2024

Buyer

**RISHAB KIRANA BHANDAR BHILWARA** 

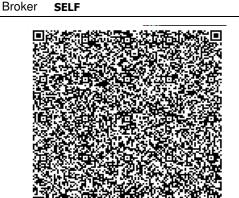
KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan,

311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: 01482.230927, 9414114427

GSTIN: **08AEVPJ9645R1Z5** PAN No. **AEVPJ9645R** 



Transporter SHRI RAMESH TRANSPORT CO.

Delivery Station: BHILWARA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	765.00	683.04	1.50	12.00	67,279.02
	100.0/4								
	Total Nag :	4	4	100			Tota	l	67,279.02

**Other Charges** 

B AND WAGES

60.00

Net	Amount		75.495.00
TCS	0.100	%	75.00
SGST TAX			4,040.34
	TAX		4,040.34
Othe	r Charges		60.30
			,

Amount In Words Rupees Seventy Five Thousand Four Hundred Ninety Five Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	67,339.02	4,040.34	4,040.34

## PLZ MAKE PAYMENT ONLY DBS BANK

**Remarks:** 4 AMERIVAN JAMBO F

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory