

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. 84

Dated 03/04/2024

Pymt Mode: CREDIT

IRN No 42ea8b25eb2f840cfca7baf9ccb75d1bb03e5d5cf033268fda84a475e
bc14f24

ACK No 172414728279208

Date : 03/04/2024

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

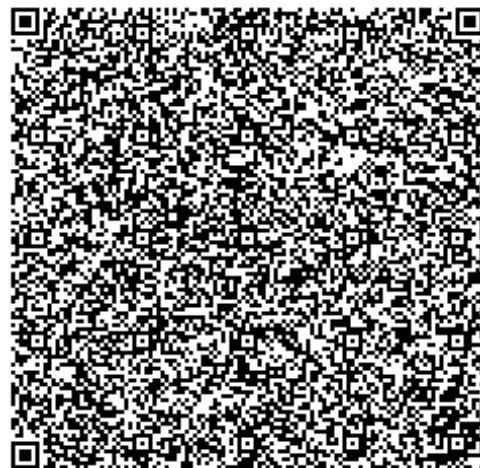
Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 701417873075

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	7.00	175.00	523.00	466.96	1.50	12.00	80,492.97
	175.0/7								
2	BADAMGIRI	08021200	3.00	15.00	1,700.00	1,517.86	1.50	12.00	22,426.34
	15.0/3								
Total Nag : 8						Total			102,919.31

Other Charges

B AND WAGES

155.00

Other Charges 154.77

CGST TAX 6,184.46

SGST TAX 6,184.46

Net Amount 115,443.00

Amount In Words Rupees One Lakh Fifteen Thousand Four Hundred Forty Three Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	103,074.31	6,184.46	6,184.46

Remarks: MAMMRA PILA NETT

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory