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 58e56dda9f7e65c0fc3c5bc2f0a810df3b9e26946f65e01714572ef899

38ae02

ACK No 172416282392018 Date: 23/11/2024

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

Invoice No. Dated **4319 23/11/2024**

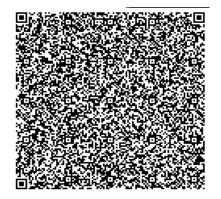
Pymt Mode: **CREDIT**

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: **BHILWARA** Eway Bill No. **731479334254**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	705.00	629.46	1.50	12.00	93,003.36
	150.0/6								
		_					_		
	Total Nag :	6	6	150			Tota	l	93,003.36

Other Charges

B AND WAGES

75.00

 Other Charges
 75.24

 CGST TAX
 5,584.70

 SGST TAX
 5,584.70

 TCS
 0.100 %
 104.00

 Net Amount
 104,352.00

Amount In Words Rupees One Lakh Four Thousand Three Hundred Fifty Two 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		
	08021200	CGST 6.0%+SGST 6.0%	93,078.36	5,584.70	5,584.70

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory