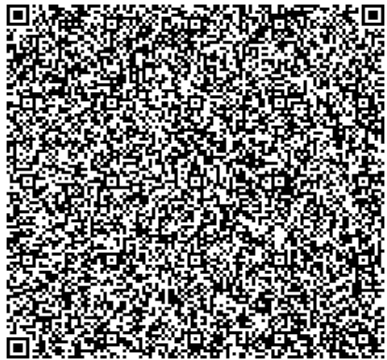


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>4362</b>		Dated <b>26/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAMESH TRANSPORT CO.</b> Vehicle No Delivery Station : <b>BHILWARA</b> Broker <b>SELF</b>				
IRN No <b>c6c156542ad5df1474ff60b41e6cb0c99f4e1d9eee724bfa5deb5995779857d2</b> ACK No <b>172416299519659</b> Date : <b>26/11/2024</b>									
Buyer <b>RISHAB KIRANA BHANDAR BHILWARA</b> KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>01482.230927, 9414114427</b> GSTIN : <b>08AEVPJ9645R1Z5</b> PAN No. <b>AEVPJ9645R</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	665.00	593.75	1.50	12.00	14,036.25
Total Nag : 2		2	24			Total		14,036.25	
<b>Other Charges</b> B AND WAGES 30.00					Other Charges 29.79 CGST TAX 843.98 SGST TAX 843.98 TCS 0.100 % 16.00				
					<b>Net Amount 15,770.00</b>				
Amount In Words <b>Rupees Fifteen Thousand Seven Hundred Seventy Only.</b>									
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	14,066.25	843.98	843.98
<b>Remarks:</b> LEADER 1/1 NET F INAL					<b>For UTSAB CORPORATION</b>  Authorised Signatory				
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.									