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 48046b4174977735b62dfb94c634c387d4c99514ad2c51aee4a85e75

01cfff6d

ACK No 172415643690080 Date: 23/08/2024

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 2844 23/08/2024

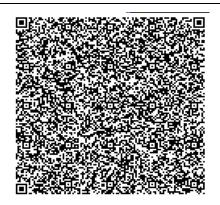
Pymt Mode: CREDIT

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: BHILWARA Eway Bill No. 771452875181

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	985.00	879.46	1.00	12.00	43,533.49
_	50.0/5	09021200	6.00	150.00	665.00	F02.7E	1.00	12.00	00 171 00
2	BADAMGIRI	08021200	6.00	150.00	665.00	593.75	1.00	12.00	88,171.88
	150.0/6								
	Total Nag :	: 11	11	200			Tota	I	131,705.37
								405.40	

Other Charges

B AND WAGES

165.00

Other Charges 165.19 **CGST TAX** 7,912.22 SGST TAX 7,912.22 **Net Amount**

Amount In Words Rupees One Lakh Forty Seven Thousand Six Hundred Ninety Five Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

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

IFSC- HDFC 000 3468

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	131,870.37	7,912.22	7,912.22

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

147,695.00