## **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 d8fe79cde930c55b909cedc728a7f8f79a7cce658e345ea3d3424c396

8f31e4e

ACK No 172415341646428 Date: 06/07/2024

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 **2067 06/07/2024** 

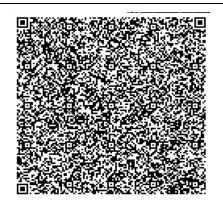
Pymt Mode: **CREDIT** 

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: BHILWARA

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	60.00	960.00	857.14	1.00	12.00	50,914.28
	60.0/6								
	Total Nag :	: 6	6	60			Tota	l	50,914.28

**Other Charges** 

B AND WAGES

90.00

 Other Charges
 90.20

 CGST TAX
 3,060.26

 SGST TAX
 3,060.26

 Net Amount
 57,125.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Twenty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	51,004.28	3,060.26	3,060.26

## Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory