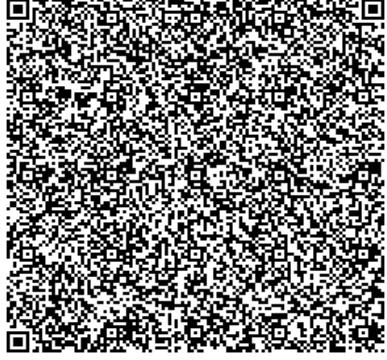


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated <b>3291 19/09/2024</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 6d589e51e3881b219268c88661f17ab2db4de48eb8969e79ad42a6e3d4959b64 ACK No 172415829404852 Date : 19/09/2024									
Buyer <b>RISHAB KIRANA BHANDAR BHILWARA</b> 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									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  50.0/5	08021200	5.00	50.00	990.00	883.93	1.00	12.00	43,754.47
Total Nag : 1					5	50	Total		43,754.47
Other Charges B AND WAGES 75.00					Other Charges 74.99 CGST TAX 2,629.77 SGST TAX 2,629.77 Net Amount 49,089.00				
Amount In Words Rupees Forty Nine Thousand Eighty Nine Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	43,829.47	2,629.77	2,629.77
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				