Dated

13/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

3170

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 1c21adcfe70f9839e902a2fbd1ea3c8abcc7dec59c097dbd5868d398

098e9441

ACK No 172415788668122 Date: 13/09/2024

Buyer

RISHAB KIRANA BHANDAR BHILWARA

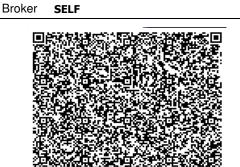
KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan,

311001

BHILWARA Pin: **311001** State: Rajasthan Code: 08

Phone: 01482.230927, 9414114427

GSTIN: 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R



Transporter SHRI RAMESH TRANSPORT CO.

Delivery Station: BHILWARA

Eway Bill No. 701458180624

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	700.00	625.00	1.00	12.00	77,343.75
2	125.0/5 BADAMGIRI	08021200	15.00	150.00	665.00	593.75	1.00	12.00	88,171.88
3	150.0/15 BADAMGIRI	08021200	6.00	60.00	770.00	687.50	1.00	12.00	40,837.50
	60.0/6								
	Total Nag :	14	26	335			Tota	l	206,353.13

Other Charges

B AND WAGES

245.00

Other Charges 245.09 **CGST TAX** 12,395.89 SGST TAX 12,395.89 **Net Amount** 231,390.00

Amount In Words Rupees Two Lakh Thirty One Thousand Three Hundred Ninety 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

08021200 CGST 6.0%+SGST 6.0% 206,598.13 12,395.89 12,395.	1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		08021200	CGST 6.0%+SGST 6.0%	206,598.13	12,395.89	12,395.89

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory