

TAX INVOICE

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 949

Dated 11/05/2024

Pymt Mode: CREDIT

IRN No 1c9a2ee59d643bf44598d564b06e65b6d7d59d6db762c701544f0a050bc49914

ACK No 172414972007608

Date : 11/05/2024

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

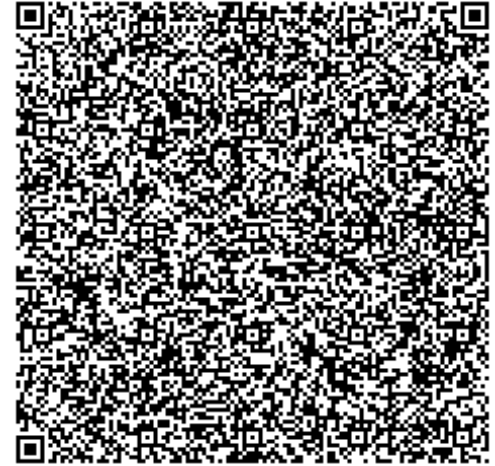
PAN No. AEVPJ9645R

Transporter SHRI RAMESH TRANSPORT CO.

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	5.00	50.00	680.00	607.14	1.50	12.00	29,901.79
	50.0/5								
2	BADAMGIRI	08021200	2.00	20.00	600.00	535.71	1.50	12.00	10,553.58
	20.0/2								
Total Nag : 7						Total			40,455.37

Other Charges

B AND WAGES

105.00

Other Charges	105.39
CGST TAX	2,433.62
SGST TAX	2,433.62
Net Amount	45,428.00

Amount In Words Rupees Forty Five Thousand Four Hundred Twenty Eight 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%	40,560.37	2,433.62	2,433.62

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory