

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. 1406

Dated 31/05/2024

Pymt Mode: CREDIT

IRN No a770d76c6b15592613a8ac4ac7683bb4581ddd63e3b56d63d9baf93fa459d4cf

ACK No 172415099744535

Date : 31/05/2024

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

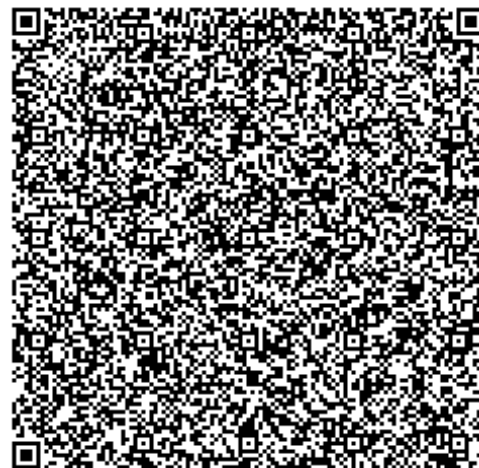
PAN No. AEVPJ9645R

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	2.00	50.00	545.00	486.61	1.50	12.00	23,965.40
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	555.00	495.54	1.50	12.00	24,405.14
	50.0/2								
Total Nag : 4						Total			48,370.54

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 2,905.83

SGST TAX 2,905.83

Net Amount 54,242.00

Amount In Words Rupees Fifty Four Thousand Two Hundred Forty Two Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	48,430.54	2,905.83	2,905.83

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory