

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2624</b> <b>08/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAMESH TRANSPORT CO.</b> Vehicle No Delivery Station : <b>BHILWARA</b>  Broker <b>SELF</b>				
Buyer <b>RISHAB KIRANA BHANDAR BHILWARA</b> <b>KABRA GALI, KABRA GALI, BHOPALGANJ</b> <b>BAZAR NO -2, Bhilwara, Rajasthan,</b> <b>311001</b> <b>BHILWARA</b> Pin : <b>311001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>01482.230927, 9414114427</b>					Buyer Details :  GSTIN : <b>08AEVPJ9645R1Z5</b> PAN No. <b>AEVPJ9645R</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  60.0/3	08021200	3.00	60.00	1,012.50	904.02	1.00	12.00	53,698.66
		<b>Total Nag : 1</b>	<b>3</b>	<b>60</b>				<b>Total</b>	<b>53,698.66</b>
<b>Other Charges</b> B AND WAGES 60.00					Other Charges      60.30 CGST TAX      3,225.52 SGST TAX      3,225.52 <b>Net Amount      60,210.00</b>				
Amount In Words <b>Rupees Sixty Thousand Two Hundred Ten Only.</b>									
<u><b>Our Bankers :</b></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%	53,758.66	3,225.52	3,225.52
<b>Remarks:</b>									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				