

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. 1903

Dated 26/06/2024

Pymt Mode: CREDIT

IRN No ee5abffd983e5f8ee796add41e931114457f8280186c2be5c1c5b30518f7f250

ACK No 172415268269733

Date : 26/06/2024

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

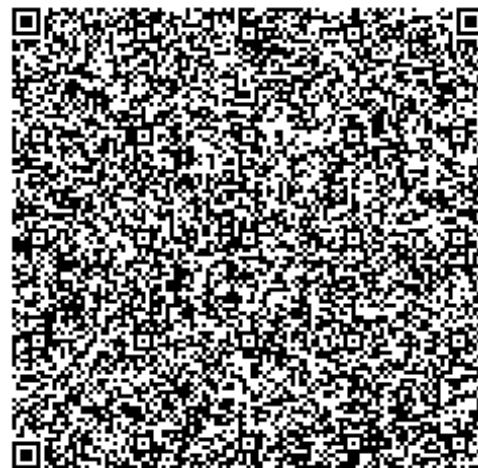
PAN No. AEVPJ9645R

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 40.0/4	08021200	4.00	40.00	965.00	861.61	1.00	12.00	34,119.64
Total Nag : 4						Total			34,119.64

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 2,050.78

SGST TAX 2,050.78

Net Amount 38,281.00

Amount In Words Rupees Thirty Eight Thousand Two Hundred Eighty One 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%	34,179.64	2,050.78	2,050.78

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory