

## 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. 1476

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No e72d1bf6ecb885ac4cd8f09180dcaee03f3bbf5f9a9b33ae195f53d77  
3a6304c

ACK No 172415126194122

Date : 04/06/2024

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

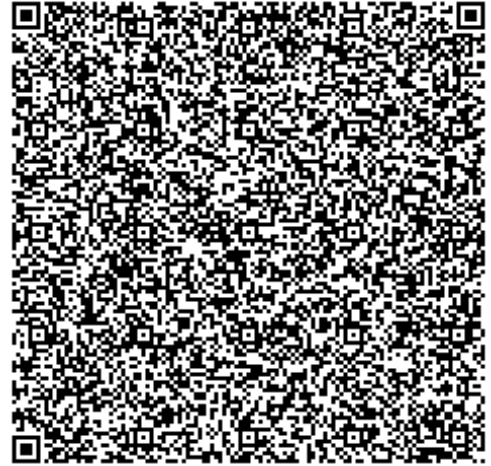
PAN No. AEVPJ9645R

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	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	610.00	544.64	1.50	12.00	10,729.47
	20.0/2								
Total Nag : 7						Total			40,631.26

## Other Charges

B AND WAGES

105.00

Other Charges	105.38
CGST TAX	2,444.18
SGST TAX	2,444.18
Net Amount	45,625.00

Amount In Words Rupees Forty Five Thousand Six Hundred Twenty Five 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%	40,736.26	2,444.18	2,444.18

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory