

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. 1441

Dated 03/06/2024

Pymt Mode: CREDIT

IRN No 0ba19b8919607cadb76597378ac6d01cf592ba63136492168993b3f3
1e369fde

ACK No 172415117323810

Date : 03/06/2024

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

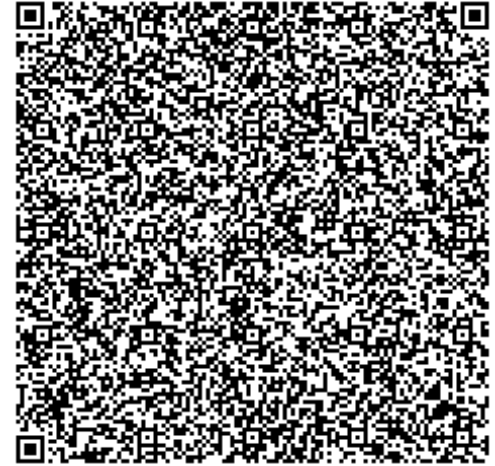
Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 711432956507

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	535.00	477.68	1.50	12.00	47,051.34
	100.0/4								
2	BADAMGIRI	08021200	4.00	100.00	545.00	486.61	1.50	12.00	47,930.80
	100.0/4								
Total Nag : 8						Total			94,982.14

Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 5,706.13

SGST TAX 5,706.13

Net Amount 106,514.00

Amount In Words Rupees One Lakh Six Thousand Five Hundred Fourteen 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%	95,102.14	5,706.13	5,706.13

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory