## TAX INVOICE

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No b7f67d1c50acdb7817b6b607a51adb28bab6090239649002aab367e

064bae161

ACK No 172416435288256 Date: 14/12/2024

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

Invoice No. Dated **4665 14/12/2024** 

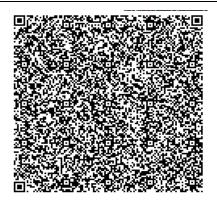
Pymt Mode: CREDIT

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<br>Rate | Amount    |
| 1    | BADAMGIRI            | 08021200 | 9.00 | 90.00  | 785.00   | 700.89 | 1.50  | 12.00       | 62,134.15 |
|      | 90.0/9               |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      | Total Nag :          | 0        | 9    | 90     |          |        | Tota  | l           | 62,134.15 |

**Other Charges** 

B AND WAGES

135.00

| Net Amount |           |          | 69,811.00 |
|------------|-----------|----------|-----------|
| TCS        | 0.100     | %        | 70.00     |
| SGST TAX   |           |          | 3,736.15  |
| CGS        | ST TAX    | 3,736.15 |           |
| Othe       | r Charges |          | 134.55    |
|            |           | Total    | 02,134.13 |

Amount In Words Rupees Sixty Nine Thousand Eight Hundred Eleven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 62,269.15           | 3,736.15      | 3,736.15      |

## PLZ MAKE PAYMENT ONLY DBS BANK

**Remarks:** W NETT RRET

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory