Dated

16/11/2024

## TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

4175

**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 95201dd0c1e849434f255df9f712cc4cabb794186044c0e0d4aafaccc

3951144

ACK No 172416236379357 Date: 16/11/2024

Buyer

**RISHAB KIRANA BHANDAR BHILWARA** 

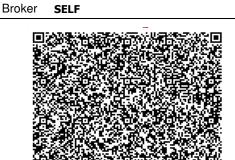
KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan,

311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: **01482.230927, 9414114427** 

GSTIN: 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R



Transporter SHRI RAMESH TRANSPORT CO.

Delivery Station: BHILWARA

Eway Bill No. 751477567337

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE DELUX	09071010	10.00	120.00	830.00	790.48	1.50	5.00	93,434.28
	Total Nag :	10	10	120			Tota	l	93,434.28
I					O41	01			450.00

**Other Charges** 

B AND WAGES

150.00

Net	Amount	08 363 0	
TCS	0.100	%	98.00
SGS	T TAX		2,339.61
CGS	ST TAX		2,339.61
Othe	r Charges		150.00
		rotai	93,434.28

Amount In Words Rupees Ninety Eight Thousand Three Hundred Sixty Two Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873

YA DBSS OIN 0811

Subjet to JAIPUR Jurisdiction Only.

(FIFTH AND EIGHT CHARACTER IS ZERO)

Tax Description	Assessable	CGST	SGST
	value	value	Value
CGST 2.5%+SGST 2.5%	93,584.28	2,339.61	2,339.61
	'	Value	Value Value

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Authorised Signatory