


TAX INVOICE

Original

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|--|-------------------------|----------|------|--------|---|---------------------|------------------|------------|------------|--|
| 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. Dated 3434 02/10/2024 Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Broker SELF | | | | | |
| IRN No 00d0eb7e718937a124ab00ee5b4010ea60158db01f6ca5ac680bfb85b4a9bb28 ACK No 172415923505095 Date : 02/10/2024 | | | | |  | | | | | |
| 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 | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount | |
| 1 | BADAMGIRI 32.0/2 | 08021200 | 2.00 | 32.00 | 1,012.50 | 904.02 | 1.00 | 12.00 | 28,639.28 | |
| Total Nag : 1 | | 2 | 32 | | | Total | | 28,639.28 | | |
| Other Charges B AND WAGES 60.00 | | | | | Other Charges 59.80 CGST TAX 1,721.96 SGST TAX 1,721.96 Net Amount 32,143.00 | | | | | |
| Amount In Words Rupees Thirty Two Thousand One Hundred Forty Three Only. | | | | | | | | | | |
| Our Bankers : DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC 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% | 28,699.28 | 1,721.96 | 1,721.96 | |
| Remarks: Terms : Subjet to JAIPUR Jurisdiction Only. | | | | | | | | | | For UTSAB CORPORATION Authorised Signatory |