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 663636acf990ae74fa57712dcebf3bc332b861205232dc56b154a89e

96fc7460

ACK No 172415381334167 Date: 12/07/2024

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 **12/07/2024**

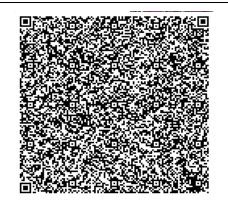
Pymt Mode: **CREDIT**

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: **BHILWARA** Eway Bill No. **751442641567**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	600.00	535.71	1.00	12.00	79,553.58
2	150.0/6 BADAMGIRI	08021200	6.00	150.00	615.00	549.11	1.00	12.00	81,542.41
	150.0/6								·
	Total Nag :	12	12	300			Tota	l	161,095.99

Other Charges

B AND WAGES

180.00

 Other Charges
 179.91

 CGST TAX
 9,676.55

 SGST TAX
 9,676.55

 Net Amount
 180,629.00

Amount In Words Rupees One Lakh Eighty Thousand Six Hundred Twenty Nine 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%	161,275.99	9,676.55	9,676.55

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory