## 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 f3e2b44fef84ccdd552b23a4305eac18962678d000c3b9499f3745f1e

7d2c60c

ACK No 172416361126532 Date: 04/12/2024

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 **4489 04/12/2024** 

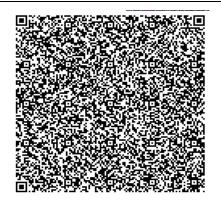
Pymt Mode: **CREDIT** 

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: BHILWARA

Broker SELF



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	665.00	593.75	1.50	12.00	14,036.25
2	24.0/2 BADAMGIRI	08021200	1.00	10.00	785.00	700.89	1.50	12.00	6,903.80
	10.0								
	Total Nag :	3	3	34			Tota	l	20,940.05

**Other Charges** 

B AND WAGES

45.00

 Other Charges
 44.73

 CGST TAX
 1,259.11

 SGST TAX
 1,259.11

 TCS
 0.100 %
 24.00

 Net Amount
 23,527.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Twenty Seven 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	20,985.05	1,259.11	1,259.11

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**