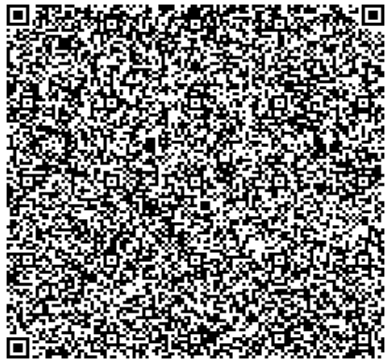


TAX INVOICE

Original

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 2624 09/08/2024 Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Broker SELF						
IRN No 7496d0668e4ede612e948a004b42bb1555c9245a23bb37773e7fd80b27eb471f ACK No 172415563464778 Date : 09/08/2024											
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 60.0/3	08021200	3.00	60.00	1,012.50	904.02	1.00	12.00	53,698.66		
Total Nag : 1		3	60			Total		53,698.66			
Other Charges B AND WAGES 60.00					Other Charges 60.30 CGST TAX 3,225.52 SGST TAX 3,225.52 Net Amount 60,210.00						
Amount In Words Rupees Sixty Thousand Two Hundred Ten 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%	53,758.66	3,225.52	3,225.52		
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	