

## 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. 1747

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No 50efe22bf0cc61dd7b1f0c1f05e968c89a786e7d47189dcaac82c8a528474d8

ACK No 172415216833645

Date : 18/06/2024

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

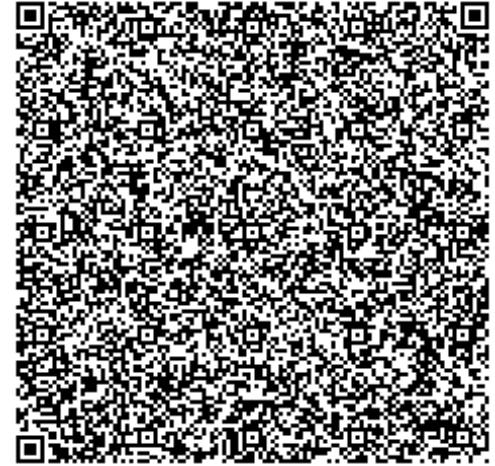
Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 761436566451

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	548.00	489.29	1.50	12.00	24,097.33
	50.0/5								
2	BADAMGIRI	08021200	2.00	40.00	875.00	781.25	1.50	12.00	30,781.25
	40.0/2								
3	BADAMGIRI	08021200	4.00	100.00	560.00	500.00	1.50	12.00	49,250.00
	100.0/4								
4	BADAMGIRI	08021200	5.00	50.00	635.00	566.96	1.50	12.00	27,923.00
	50.0/5								
Total Nag : 7						Total			132,051.58

## Other Charges

B AND WAGES

280.00

Other Charges

279.62

CGST TAX

7,939.90

SGST TAX

7,939.90

Net Amount

148,211.00

Amount In Words Rupees One Lakh Forty Eight Thousand Two Hundred Eleven Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	132,331.58	7,939.90	7,939.90

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory