Dated

18/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker **SELF**

Pymt Mode: CREDIT

4751

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 6962f7fe489e7801a5e3d89200a900a8549a9279186c1af828d8071eb

df56008

ACK No 172416457971923 Date: 18/12/2024

Buyer

RISHAB KIRANA BHANDAR BHILWARA

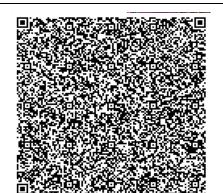
KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan,

311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: 01482.230927, 9414114427

GSTIN: 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R



Transporter SHRI RAMESH TRANSPORT CO.

Delivery Station: BHILWARA

Eway Bill No. 791486028281

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	7.00	84.00	775.00	691.96	1.50	12.00	57,253.12
2	84.0/7 BADAMGIRI	08021200	10.00	120.00	710.00	633.93	1.50	12.00	74,930.36
	120.0/10								
	Total Nag :	17	17	204			Tota	l	132,183.48

Other Charges

B AND WAGES

255.00

Net	Amount		148.479.00
TCS	0.100	%	148.00
SGS	ST TAX		7,946.31
CGS	XAT T		7,946.31
	r Charges		254.90
			- ,

Amount In Words Rupees One Lakh Forty Eight Thousand Four Hundred Seventy Nine 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%	132,438.48	7,946.31	7,946.31

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory