

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.

4639

Dated

13/12/2024

Pymt Mode: CREDIT

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 741484741471

Broker SELF

IRN No 99e54c5a8419acefa3cb655496276d6a7a5367339cedb47a1cba1b4e
cb5c6462

ACK No 172416427549754

Date : 13/12/2024

Buyer

RISHAB KIRANA BHANDAR BHILWARA

KABRA GALI, KABRA GALI, BHOPALGANJ

BAZAR NO -2, Bhilwara, Rajasthan,

311001

BHILWARA

Pin : 311001

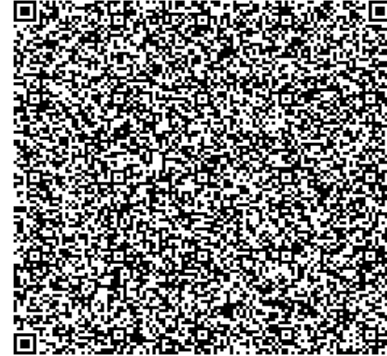
State : Rajasthan

Code : 08

Phone : 01482.230927, 9414114427

GSTIN : 08AEVPJ9645R1Z5

PAN No. AEVPJ9645R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CLOVE	09071010	8.00	80.00	750.00	714.29	1.50	5.00	56,285.72
2	BADAMGIRI	08021200	7.00	175.00	705.00	629.46	1.50	12.00	108,503.91
3	175.0/7 BADAMGIRI	08021200	2.00	50.00	695.00	620.54	1.50	12.00	30,561.39
4	50.0/2 BADAMGIRI	08021200	3.00	30.00	840.00	750.00	1.50	12.00	22,162.50
5	30.0/3 BADAMGIRI	08021200	2.00	20.00	750.00	669.64	1.50	12.00	13,191.97
	20.0/2								
Total Nag :		12	22	355			Total		230,705.49

Other Charges

B AND WAGES

315.00

Other Charges

315.11

CGST TAX

11,880.20

SGST TAX

11,880.20

TCS 0.100 %

255.00

Net Amount

255,036.00

Amount In Words Rupees Two Lakh Fifty Five Thousand Thirty Six Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	56,600.72	1,415.02	1,415.02
08021200	CGST 6.0%+SGST 6.0%	174,419.77	10,465.18	10,465.18

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory