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 5e21e020a56d86ea992c2cd0bb251de08b4e16c289a4c66115fc797c

b8711145

ACK No 172415995040975 Date: 11/10/2024

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 **3569 11/10/2024**

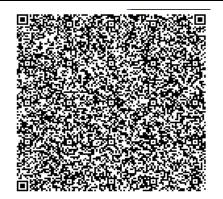
Pymt Mode: **CREDIT**

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: **BHILWARA** Eway Bill No. **771467586520**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	765.00	683.04	1.00	12.00	13,524.10
2	20.0/2 BADAMGIRI	08021200	4.00	40.00	985.00	879.46	1.00	12.00	34,826.78
3	40.0/4 BADAMGIRI	08021200	6.00	60.00	705.00	629.46	1.00	12.00	37,390.18
4	60.0/6 BADAMGIRI	08021200	5.00	60.00	685.00	611.61	0.00	12.00	36,696.43
	60.0/5								
	Total Nag :	17	17	180			Tota	I	122,437.49

Other Charges

B AND WAGES

255.00

 Other Charges
 255.39

 CGST TAX
 7,361.56

 SGST TAX
 7,361.56

 Net Amount
 137,416.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Four Hundred Sixteen 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%	122,692.49	7,361.56	7,361.56

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory