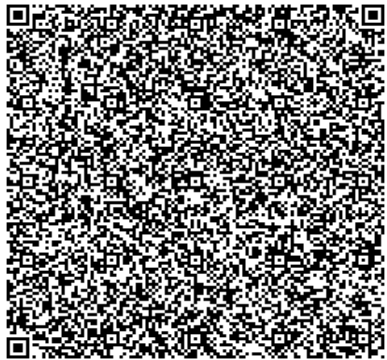


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>2451 27/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAMESH TRANSPORT CO.</b> Vehicle No Delivery Station : <b>BHILWARA</b>  Broker <b>SELF</b>					
IRN No ae102e365e6531d6127b8969bc638269ec22933e350a520f370edeabc389c7d04 ACK No 172415474499931 Date : 27/07/2024										
Buyer <b>RISHAB KIRANA BHANDAR BHILWARA</b> 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  24.0/2	08021200	2.00	24.00	615.00	549.11	1.50	12.00	12,980.89	
Total Nag : 1		2	24			Total		12,980.89		
<b>Other Charges</b> B AND WAGES 60.00					Other Charges 60.21 CGST TAX 782.45 SGST TAX 782.45 <b>Net Amount 14,606.00</b>					
Amount In Words Rupees Fourteen Thousand Six Hundred Six Only.										
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
					08021200	CGST 6.0%+SGST 6.0%	13,040.89	782.45	782.45	
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>   Authorised Signatory