

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. 406

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	595.00	531.25	1.50	12.00	65,410.16
Total Nag : 5						Total			65,410.16

Other Charges

B AND WAGES

75.00

Other Charges 74.62

CGST TAX 3,929.11

SGST TAX 3,929.11

Net Amount 73,343.00

Amount In Words Rupees Seventy Three Thousand Three Hundred Forty Three 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%	65,485.16	3,929.11	3,929.11

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory