

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. 702

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No 9e86f9f74eb9084875176303fe584a34966ac21868b2804b7df87a70b4282710

ACK No 172414895239874

Date : 30/04/2024

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

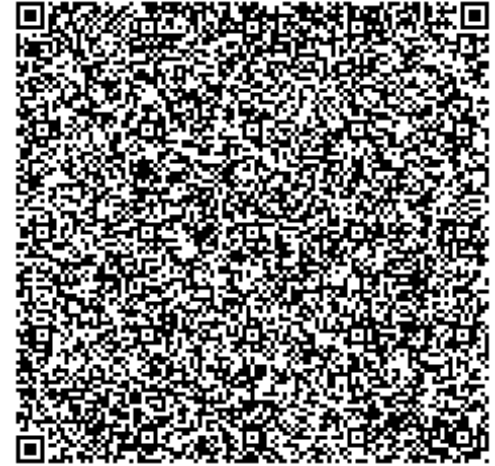
Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 791424502213

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	585.00	522.32	1.50	12.00	77,172.99
	150.0/6								
2	BADAMGIRI	08021200	6.00	150.00	623.00	556.25	1.50	12.00	82,185.94
	150.0/6								
Total Nag : 12						Total			159,358.93

Other Charges

B AND WAGES

180.00

Other Charges	180.39
CGST TAX	9,572.34
SGST TAX	9,572.34
Net Amount	178,684.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Six Hundred Eighty Four 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%	159,538.93	9,572.34	9,572.34

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory