## **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 1daa311e94e100462358aeada44af7245e5b4e7c5a65e5215a59423d

ae537c7d

ACK No 172415620612162 Date: 20/08/2024

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

2773 19/08/2024

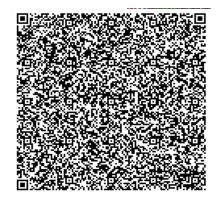
Pymt Mode: **CREDIT** 

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: **BHILWARA** Eway Bill No. **701451904766** 

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	660.00	589.29	1.00	12.00	58,339.28
2	100.0/4 BADAMGIRI	08021200	10.00	100.00	620.00	553.57	1.00	12.00	54,803.57
3	100.0/10 BADAMGIRI	08021200	6.00	60.00	590.00	526.79	1.00	12.00	31,291.07
	60.0/6								
	Total Nag :	8	20	260			Tota	l	144,433.92
1		Other Charges 240.22							

**Other Charges** 

B AND WAGES

340.00

 Other Charges
 340.22

 CGST TAX
 8,686.43

 SGST TAX
 8,686.43

 Net Amount
 162,147.00

Amount In Words Rupees One Lakh Sixty Two Thousand One Hundred Forty Seven 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	144,773.92	8,686.43	8,686.43

## **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**