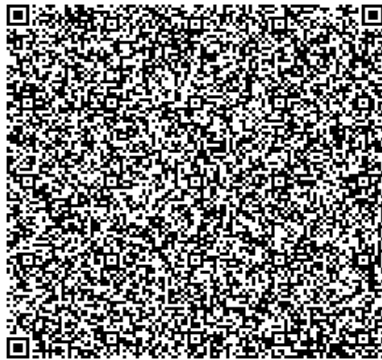


TAX INVOICE

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. 3262 Dated 18/09/2024 Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Broker SELF				
IRN No de9c5fb890613c9f5a0bbc3076d3442883b9552d603b54f9c786eeefe26de6b5 ACK No 172415821819766 Date : 18/09/2024									
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									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	990.00	883.93	1.00	12.00	17,501.78
Total Nag : 2					2	20	Total		17,501.78
Other Charges B AND WAGES 30.00					Other Charges 30.40 CGST TAX 1,051.91 SGST TAX 1,051.91 Net Amount 19,636.00				
Amount In Words Rupees Nineteen Thousand Six Hundred Thirty Six Only.									
<u>Our Bankers :</u> 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%	17,531.78	1,051.91	1,051.91
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				