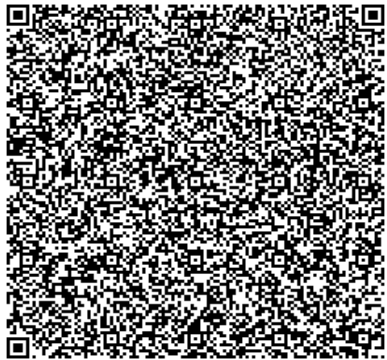


TAX INVOICE

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. Dated 2395 23/07/2024				
					Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Broker SELF				
IRN No 5bbd77b312490c76d8b5a79e158391262839349164b1d8586299e5e fa7d4c6b0 ACK No 172415447554047 Date : 23/07/2024									
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	08021200	4.00	40.00	720.00	642.86	1.00	12.00	25,457.14
	40.0/4								
2	BADAMGIRI	08021200	2.00	40.00	1,012.50	904.02	1.00	12.00	35,799.11
	40.0/2								
Total Nag : 5		6	80			Total		61,256.25	
Other Charges B AND WAGES 120.00					Other Charges 119.59 CGST TAX 3,682.58 SGST TAX 3,682.58 Net Amount 68,741.00				
Amount In Words Rupees Sixty Eight Thousand Seven Hundred Forty One 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%	61,376.25	3,682.58	3,682.58
Remarks: MAMARA									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				