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 5fe7ff0b8dc2a5a23a3f5518d5b0cb0fafc645d074b3b22e28fce1c3d1

4be13a

ACK No 172415581445209 Date: 12/08/2024

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 2659 12/08/2024

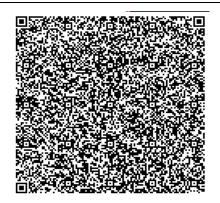
Pymt Mode: CREDIT

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: BHILWARA

Broker **SELF**



		1			•	•	,		•
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	625.00	558.04	1.50	12.00	26,383.92
	48.0/4								
	Total Nag :	: 1	4	48			Tota	,I	26,383.92
	Other Charges						EO 00		

Other Charges

B AND WAGES

60.00

59.80 Other Charges **CGST TAX** 1,586.64 SGST TAX 1,586.64

Net Amount 29,617.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Seventeen 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	26,443.92	1,586.64	1,586.64
l					

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory