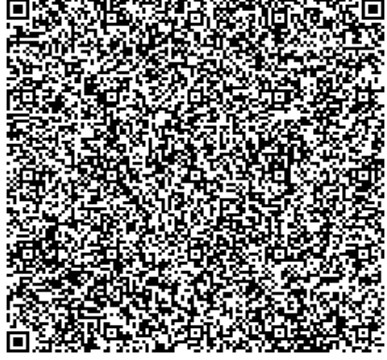


TAX INVOICE

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 2983 03/09/2024 Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Broker SELF
IRN No 62708d0f9d9349fbcfd1e596808fee80f68a3beaffa577329cd693794e5ae95d ACK No 172415716451686 Date : 03/09/2024		
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		

SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	60.00	770.00	687.50	1.00	12.00	40,837.50
2	60.0/6 BADAMGIRI	08021200	4.00	48.00	670.00	598.21	1.00	12.00	28,427.15
	48.0/4								
Total Nag : 10		10	10	108				Total	69,264.65

Other Charges

B AND WAGES
150.00

Other Charges	149.59
CGST TAX	4,164.88
SGST TAX	4,164.88
Net Amount	77,744.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Forty 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%	69,414.65	4,164.88	4,164.88

Remarks: W 3/3 , ENJOY 2/2

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory