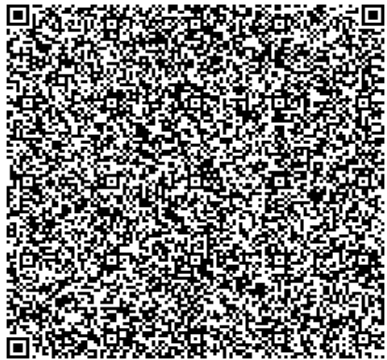


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>4772</b>		Dated <b>19/12/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAMESH TRANSPORT CO.</b> Vehicle No Delivery Station : <b>BHILWARA</b> Broker <b>SELF</b>				
IRN No <b>025e3bfa76b75f8d06311181080a2949395165368d2c51725ef5031ecf989ae0</b> ACK No <b>172416463507118</b> Date : <b>19/12/2024</b>									
Buyer <b>RISHAB KIRANA BHANDAR BHILWARA</b> KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>01482.230927, 9414114427</b> GSTIN : <b>08AEVPJ9645R1Z5</b> PAN No. <b>AEVPJ9645R</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  50.0/5	08021200	5.00	50.00	760.00	678.57	1.50	12.00	33,419.64
Total Nag :		1	5	50			Total	33,419.64	
<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.80 CGST TAX 2,008.78 SGST TAX 2,008.78 TCS 0.100 % 38.00 <b>Net Amount</b> 37,535.00				
Amount In Words <b>Rupees Thirty Seven Thousand Five Hundred Thirty Five Only.</b>									
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	33,479.64	2,008.78	2,008.78
<b>Remarks:</b> OK F					<b>For UTSAB CORPORATION</b>  Authorised Signatory				
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.									