

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2659</b> <b>12/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAMESH TRANSPORT CO.</b> Vehicle No Delivery Station : <b>BHILWARA</b>  Broker <b>SELF</b>				
Buyer <b>RISHAB KIRANA BHANDAR BHILWARA</b> <b>KABRA GALI, KABRA GALI, BHOPALGANJ</b> <b>BAZAR NO -2, Bhilwara, Rajasthan,</b> <b>311001</b> <b>BHILWARA</b> Pin : <b>311001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>01482.230927, 9414114427</b>					Buyer Details :  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	08021200	4.00	48.00	625.00	558.04	1.50	12.00	26,383.92
2	48.0/4 CLOVE RED	09071010	6.00	72.00	800.00	761.90	1.50	5.00	54,034.29
Total Nag : 4		10	120			Total		80,418.21	
Other Charges B AND WAGES 240.00					Other Charges      239.99 CGST TAX      2,939.90 SGST TAX      2,939.90 <b>Net Amount      86,538.00</b>				
Amount In Words <b>Rupees Eighty Six Thousand Five Hundred Thirty Eight Only.</b>									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	26,383.92	1,583.04	1,583.04
					09071010	CGST 2.5%+SGST 2.5%	54,274.29	1,356.86	1,356.86
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				