

## 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. 592

Dated 25/04/2024

Pymt Mode: CREDIT

IRN No f58fd30e691a83e39d80352f4febeffb01b4dfac350d3ae3442aaf8fd963da7e

ACK No 172414863428714

Date : 25/04/2024

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

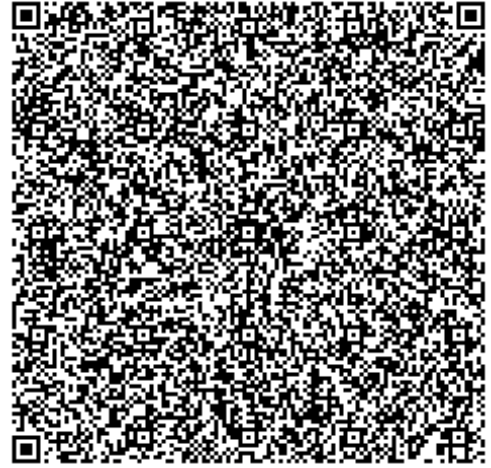
PAN No. AEVPJ9645R

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station : BHILWARA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 70.0/7	08021200	7.00	70.00	960.00	857.14	1.50	12.00	59,100.00
Total Nag : 7						Total			59,100.00

## Other Charges

B AND WAGES

105.00

Other Charges	105.40
CGST TAX	3,552.30
SGST TAX	3,552.30
Net Amount	66,310.00

Amount In Words Rupees Sixty Six Thousand Three Hundred Ten 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%	59,205.00	3,552.30	3,552.30

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory