## **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 766b0f4a452138b72f13509d7b1d5b62239f9800886027e86f2bc8bb4

8f32196

ACK No 172415861850909 Date: 24/09/2024

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

Invoice No. Dated

3353 24/09/2024

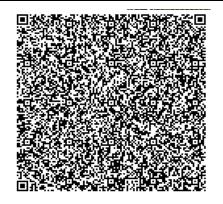
Pymt Mode: **CREDIT** 

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	08021200	6.00	60.00	640.00	571.43	1.00	12.00	33,942.86
	60.0/6								
	Total Nag :	2	6	60			Tota	l	33,942.86

**Other Charges** 

B AND WAGES

120.00

 Other Charges
 119.60

 CGST TAX
 2,043.77

 SGST TAX
 2,043.77

 Net Amount
 38,150.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Fifty 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%	34,062.86	2,043.77	2,043.77

## **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**