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 44203f86fa474bd9cbf0cf6d8d94c8927f323822683daf5485be1f768c

163492

ACK No 172516972324432 Date: 04/03/2025

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 **6000 04/03/2025**

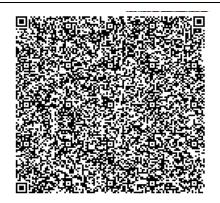
Pymt Mode: **CREDIT**

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: BHILWARA

Broker SELF



| | | 1 | | | | | | | |
|------|----------------------|----------|------|--------|--------------|--------|-------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI | 08021200 | 5.00 | 125.00 | 720.00 | 642.86 | 1.50 | 12.00 | 79,152.14 |
| | 125.0/5 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag : | 5 | 5 | 125 | | | Tota | l | 79,152.14 |

Other Charges

B AND WAGES

75.00

 Other Charges
 74.60

 CGST TAX
 4,753.63

 SGST TAX
 4,753.63

 TCS
 0.100 %
 89.00

Net Amount 88,823.00

Amount In Words Rupees Eighty Eight Thousand Eight Hundred Twenty Three Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

| 1 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| | 08021200 | CGST 6.0%+SGST 6.0% | 79,227.14 | 4,753.63 | 4,753.63 |
| | | | | | |
| | | | | | |
| | | | | | |

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory