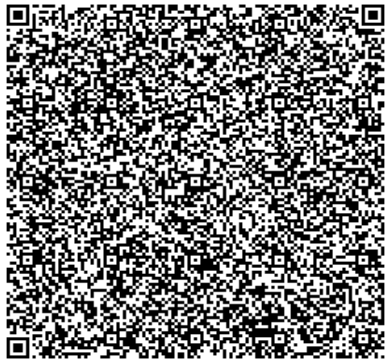


TAX INVOICE

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. Dated 6053 07/03/2025																																												
					Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Eway Bill No. 731508119197 Broker SELF																																												
IRN No 970a4a831b840e689dce21cd1718a27e6534444bf85ec4a9d7a46110 05ca77c3 ACK No 172516997507180 Date : 07/03/2025																																																	
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																																																	
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SN.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis. %</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAMGIRI</td> <td>08021200</td> <td>6.00</td> <td>150.00</td> <td>770.00</td> <td>687.50</td> <td>1.50</td> <td>12.00</td> <td>101,578.12</td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>4.00</td> <td>100.00</td> <td>790.00</td> <td>705.36</td> <td>1.50</td> <td>12.00</td> <td>69,477.96</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>10</td> <td>10</td> <td>250</td> <td></td> <td></td> <td></td> <td>Total</td> <td>171,056.08</td> </tr> </tbody> </table>										SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	6.00	150.00	770.00	687.50	1.50	12.00	101,578.12	2	BADAMGIRI	08021200	4.00	100.00	790.00	705.36	1.50	12.00	69,477.96	Total Nag :		10	10	250				Total	171,056.08
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Other Charges B AND WAGES 150.00					Other Charges 150.18 CGST TAX 10,272.37 SGST TAX 10,272.37 TCS 0.100 % 192.00 Net Amount 191,943.00																																												
Amount In Words Rupees One Lakh Ninety One Thousand Nine Hundred Forty Three Only.																																																	
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>171,206.08</td> <td>10,272.37</td> <td>10,272.37</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	171,206.08	10,272.37	10,272.37																														
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