Dated

22/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

6262

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 a77811f87156cd3ef2a213b09787f3910fc5daa6bd984f53edc599736

2f3051c

ACK No 172517097499735 Date: 22/03/2025

Buyer

RISHAB KIRANA BHANDAR BHILWARA

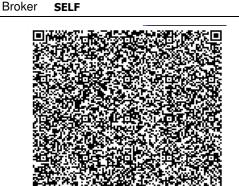
KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan,

311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: **01482.230927, 9414114427**

GSTIN: **08AEVPJ9645R1Z5** PAN No. **AEVPJ9645R**



Transporter SHRI RAMESH TRANSPORT CO.

Delivery Station: BHILWARA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	795.00	709.82	1.50	12.00	87,396.59
	125.0/5								
	Total Nag :	: 5	5	125			Tota	l	87,396.59

Other Charges

B AND WAGES

75.00

 Other Charges
 74.81

 CGST TAX
 5,248.30

 SGST TAX
 5,248.30

 TCS
 0.100 %
 98.00

Net Amount 98,066.00

Amount In Words Rupees Ninety Eight Thousand Sixty Six Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	87,471.59	5,248.30	5,248.30

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory