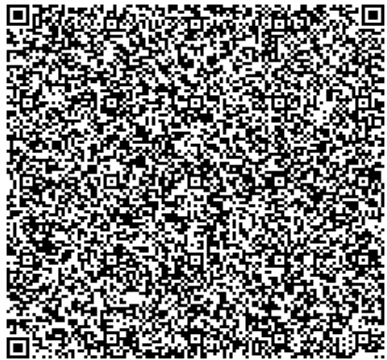


TAX INVOICE

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. 5366		Dated 23/01/2025		
					Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Broker SELF				
IRN No 55ef40bd1aa35d9e138b50fbf42cc7dbd93e5383c7688e16a4d07f15dab8cccc ACK No 172516691793225 Date : 23/01/2025									
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									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	885.00	790.18	1.50	12.00	38,916.30
Total Nag : 5		5	50			Total		38,916.30	
Other Charges B AND WAGES 75.00					Other Charges 74.74 CGST TAX 2,339.48 SGST TAX 2,339.48 TCS 0.100 % 44.00 Net Amount 43,714.00				
Amount In Words Rupees Forty Three Thousand Seven Hundred Fourteen Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO)					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	38,991.30	2,339.48	2,339.48
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				