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 d2b0fb295827402be770938ab72bf3f093ef2fcab0bc6649e82dfa44fe

250a6a

ACK No 172517095843710 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

Invoice No. Dated **22/03/2025**

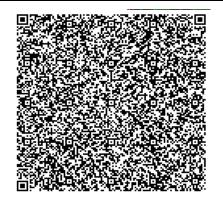
Pymt Mode: **CREDIT**

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: BHILWARA

Broker SELF



						T			
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	1,015.00	906.25	1.50	12.00	35,706.25
	40.0/4								
	Total Nag :	4	4	40			Tota	ļ	35,706.25

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 2,145.98

 SGST TAX
 2,145.98

 TCS
 0.100 %
 40.00

Net Amount 40,098.00

Amount In Words Rupees Forty Thousand Ninety Eight Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Value Value _{Va}	SGST
08021200 CGST 6.0%+SGST 6.0% 35,766.25 2,145.98 2,	Value
	2,145.98

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory