

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 6355 28/03/2025 Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Eway Bill No. 761514226716 Broker SELF														
Buyer RISHAB KIRANA BHANDAR BHILWARA KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 01482.230927, 9414114427					Buyer Details : GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R														
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 275.0/11	08021200	11.00	275.00	793.00	708.04	1.50	12.00	191,790.34										
Total Nag :		11	11	275				Total	191,790.34										
Other Charges B AND WAGES 165.00					Other Charges 165.02 CGST TAX 11,517.32 SGST TAX 11,517.32 TCS 0.100 % 215.00 Net Amount 215,205.00														
Amount In Words Rupees Two Lakh Fifteen Thousand Two Hundred Five Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>191,955.34</td> <td>11,517.32</td> <td>11,517.32</td> </tr> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	191,955.34	11,517.32	11,517.32
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08021200	CGST 6.0%+SGST 6.0%	191,955.34	11,517.32	11,517.32															
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														