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 085e3b87067c8306733140756decd763d66c8d9ba9de9626bd03d47

31844d692

ACK No 172516699521402 Date: 24/01/2025

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 Invoice No. Dated 5383 24/01/2025

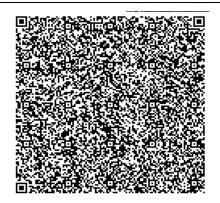
Pymt Mode: CREDIT

Transporter SHRI RAMESH TRANSPORT CO.

Vehicle No

Delivery Station: BHILWARA

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	1,015.00	906.25	1.50	12.00	44,632.81
	50.0/5								
	Total Nag :	5	5	50			Tota	l	44,632.81

Other Charges

B AND WAGES

75.00

Other Charges **CGST TAX** 2,682.47 SGST TAX 2,682.47

TCS 0.100 % 50.00

Amount In Words Rupees Fifty Thousand One Hundred Twenty Three Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

Subjet to JAIPUR Jurisdiction Only.

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	44,707.81	2,682.47	2,682.47

Net Amount

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory

75.25

50,123.00