## 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 0d4abcde436d70586703df4e2b9ced4a56e2edff20904f48c6b704914

ebed5b1

ACK No 172516753828872 Date: 01/02/2025

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 **5500 01/02/2025** 

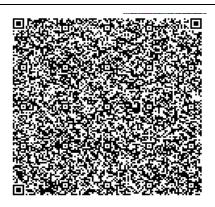
Pymt Mode: **CREDIT** 

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	60.00	745.00	665.18	1.50	12.00	39,312.06
	60.0/5								
	Total Nag :	5	5	60			Tota	<u> </u>	39,312.06

**Other Charges** 

B AND WAGES

75.00

 Other Charges
 75.50

 CGST TAX
 2,363.22

 SGST TAX
 2,363.22

 TCS
 0.100 %
 44.00

Net Amount 44,158.00

Amount In Words Rupees Forty Four Thousand One Hundred Fifty Eight Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	-			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	39,387.06	2,363.22	2,363.22

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**