

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.
2046

Dated
05/07/2024

Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : KAROLI

Broker SELF

Buyer

RAMRAJ RAJESH KUMAR KAROLI

KaroliPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	550.00	491.07	0.00	12.00	12,276.79
2	25.0 CARDAMOM TULSI	09083120	1.00	10.00	2,500.00	2,380.95	0.00	5.00	23,809.52
Total Nag : 1		2	35			Total		36,086.31	
Other Charges					Other Charges				
B AND WAGES					59.79				
60.00					CGST TAX				
					1,335.45				
					SGST TAX				
					1,335.45				
					Net Amount				
					38,817.00				

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Seventeen Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,336.79	740.21	740.21
09083120	CGST 2.5%+SGST 2.5%	23,809.52	595.24	595.24

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory