

Original

UTSAV CORPORATION		Invoice No. 3860		Dated 25/10/2024	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9950194800,9099101886					
State : Rajasthan		State Code : 08		Pymt Mode: CREDIT	
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J		Transporter SHIVRAJ GOLDEN	
				Vehicle No	
				Delivery Station : NIWAI	
		Broker SELF			
IRN No 7317a3d4ffcb9c005511c1476e552d8a2e8a187f68dd0fc393b85fa1396a861f					
ACK No 172416093227798		Date : 25/10/2024			
Buyer GAPPU LAL MAHAVVER PRASAD & CO.NIWAI NEW MAIN BAJAR					
NIWAI		Pin : 304021		State : Rajasthan	
Phone :				Code : 08	
GSTIN : 08ACMPJ4034H1ZM		PAN No. ACMPJ4034H			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	705.00	629.46	0.00	12.00	12,589.29
	Total Nag : 1		2	20			Total		12,589.29

Other Charges	Other Charges	59.79
B AND WAGES	CGST TAX	758.96
60.00	SGST TAX	758.96
	Net Amount	14,167.00

Amount In Words **Rupees Fourteen Thousand One Hundred Sixty Seven Only.**

<u>Our Bankers :</u> 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%	12,649.29	758.96	758.96

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory