

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. **1859**Dated **24/06/2024**Pymt Mode: **CREDIT**IRN No **6ddb89435e5fc542a99cc7deebfb1e66114a96c06de6291b633ec89c
bfe6a2d7**ACK No **172415253834278**Date : **24/06/2024**

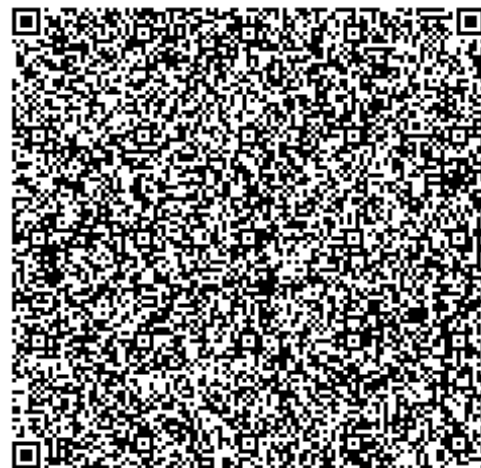
Buyer

SONU TRADERS NIWAI
MAIN BAJAR**NIWAI**Pin : **304021**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CPLPS1490E1ZL**PAN No. **CPLPS1490E**Transporter **GOVIND ROAD**

Vehicle No

Delivery Station : **NIWAI**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 120.0/12	08021200	12.00	120.00	580.00	517.86	0.00	12.00	62,142.85
Total Nag : 4						Total			62,142.85

Other Charges

B AND WAGES

200.00

Other Charges 200.01

CGST TAX 3,740.57

SGST TAX 3,740.57

Net Amount 69,824.00Amount In Words **Rupees Sixty Nine Thousand Eight Hundred Twenty Four 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%	62,342.85	3,740.57	3,740.57

Remarks:**Terms :**

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory