

Original

UTSAV CORPORATION		Invoice No.		Dated	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013		3377		27/09/2024	
Phone: 9950194800,9099101886		Pymt Mode: CREDIT			
		Transporter J.K.			
		Vehicle No			
		Delivery Station : BEAWAR			
State : Rajasthan		Broker SELF			
State Code : 08					
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J			
IRN No 863ad4dceac9005c38a1a530d187ba14ba0c383b5c01458240b46d9329cc925c					
ACK No 172415885493922		Date : 27/09/2024			
Buyer					
GULAB ENTERPRISES BEAWAR					
BEAWAR		Pin : 305901		State : Rajasthan	
Phone : 7014901522		Code : 08			
GSTIN : 08ABIPC7559D1ZN		PAN No. ABIPC7559D			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 60.0/6	08021200	6.00	60.00	638.00	569.64	0.00	12.00	34,178.57
	Total Nag : 2		6	60			Total		34,178.57

Other Charges	Other Charges	119.61
B AND WAGES	CGST TAX	2,057.91
120.00	SGST TAX	2,057.91
	Net Amount	38,414.00

Amount In Words **Rupees Thirty Eight Thousand Four Hundred Fourteen Only.**

<u>Our Bankers :</u>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873	08021200	CGST 6.0%+SGST 6.0%	34,298.57	2,057.91	2,057.91
HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory