UTSAV CORPORATION

Phone: 9950194800,9099101886

State: Rajasthan

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Invoice No. Dated 2046 06/07/2024

Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: KAROLI

GSTIN: **08AKXPA4744J2ZO**

Pan No: AKXPA4744J

Broker SELF

Buyer Details:

GSTIN: Unknown

RAMRAJ RAJESH KUMAR KAROLI

State Code: 08

Pin: State: Rajasthan Code: 08 Karoli

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	09083120	1.00	5.00	2,500.00	2,380.95	0.00	5.00	11,904.76
	TULSI								
	Total Nag	: 1	2	30			Tota	.I	24,181.55

Other Charges

B AND WAGES

60.00

59.79 Other Charges **CGST TAX** 1,037.83 SGST TAX 1,037.83 **Net Amount** 26,317.00

Amount In Words Rupees Twenty Six Thousand Three 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 09083120	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	12,336.79 11,904.76	740.21 297.62	740.21 297.62

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory