

## 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.

4282

Dated

21/11/2024

Pymt Mode: CREDIT

Transporter OM DOLAT

Vehicle No

Delivery Station : ANVA

Broker HARIOM MANDI

Buyer

HEMANT KIRANA STORE ANVA

ANVAPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	CLOVE	09071010	2.00	16.00	850.00	809.52	0.00	5.00	12,952.38	
Total Nag : 1		2	16			Total		12,952.38		
Other Charges					Other Charges					49.50
B AND WAGES					CGST TAX					325.06
50.00					SGST TAX					325.06
					Net Amount					13,652.00

Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Two Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794

IFSC -DBSS 0IN 0873

YA

DBSS 0IN 0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	13,002.38	325.06	325.06

For UTSAV CORPORATION

Authorised Signatory