

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.

3426

Dated

01/10/2024

Pymt Mode: CASH

Transporter MARUTI

Vehicle No

Delivery Station : KARAULI

Broker

Buyer

BANSAL KIRANA STORE KARAULI

CHODHARY PADAKARAULI, KARAULI

KARAULIPin : 322241State : RajasthanCode : 08

Buyer Details :

GSTIN : 08BKOPB9354F1ZX

PAN No. BKOPB9354F

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	600.00	535.71	1.50	12.00	26,383.93
Total Nag : 1			2	50				Total	26,383.93

Other Charges	Other Charges	-0.01
	CGST TAX	1,583.04
	SGST TAX	1,583.04
	Net Amount	29,550.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Fifty 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%	26,383.93	1,583.04	1,583.04

Remarks:

Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory