

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.

4268

Dated

21/11/2024

Pymt Mode:

CREDIT

Transporter

SELF

Vehicle No

KEJRIWAL

Delivery Station :

JAIPUR

Broker

SELF

IRN No

bc909baa3bcc706c2e5250c10f206460d27d5554e652d7dbd88a5081bf58cac7

ACK No

172416264742459

Date :

21/11/2024

Buyer

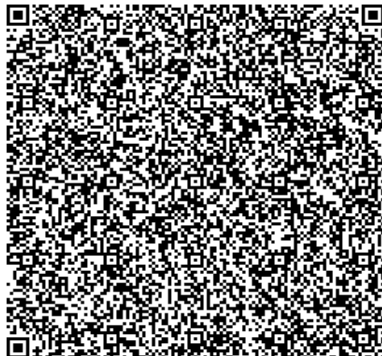
NAVNEET STORE, MURLIPURA

MURLIPURA

JAIPURPin : 302039State : RajasthanCode : 08

Phone :

GSTIN : 08AWZPG6998A1ZSPAN No. AWZPG6998A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	685.00	611.61	0.00	12.00	61,160.71
	100.0/4								
Total Nag :			4	4	100	Total			61,160.71

Other Charges					Other Charges					60.00
B AND WAGES					CGST TAX					3,673.24
60.00					SGST TAX					3,673.24
					Net Amount					68,567.00

Amount In Words Rupees Sixty Eight Thousand Five Hundred Sixty Seven 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 :

Subject to JAIPUR Jurisdiction Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	61,220.71	3,673.24	3,673.24

For UTSAV CORPORATION

Authorised Signatory