

Original

UTSAV CORPORATION					Invoice No. 1944		Dated 29/06/2024		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT				
Phone: 9950194800,9099101886					Transporter SHAKTI ROADLINES				
State : Rajasthan State Code : 08					Vehicle No				
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Delivery Station : JHUNJHUNU				
Buyer					Broker SELF				
GOYANKA GENERAL STORE JHUNJHUNU					Buyer Details :				
GANDHI CHOK JHUNJHUNJHNU					GSTIN : Unknown				
JHUNJHUNU Pin : State : Rajasthan Code : 08									
01592/233563, 9929403251									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	690.00	616.07	0.00	12.00	18,482.14
	30.0/3								
2	BADAMGIRI	08021200	1.00	10.00	570.00	508.93	0.00	12.00	5,089.29
	10.0								
Total Nag : 1			4	40			Total	23,571.43	
Other Charges					Other Charges 59.79				
B AND WAGES					CGST TAX 1,417.89				
60.00					SGST TAX 1,417.89				
					Net Amount 26,467.00				
Amount In Words Rupees Twenty Six Thousand Four Hundred Sixty Seven 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									
Remarks:									
Terms :					For UTSAV CORPORATION				
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory				