

Original

UTSAV CORPORATION					Invoice No. 2696		Dated 14/08/2024				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CASH						
Phone: 9950194800,9099101886					Transporter PANKAJ ROADWAYS						
State : Rajasthan State Code : 08					Vehicle No						
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Delivery Station : KEKRI						
Buyer PARKASH CHAND ISHWARDAS KEKERI					Broker SELF						
AJMERI GET, PECH KI GALI					Buyer Details :						
KEKRI Pin : State : Rajasthan Code : 08					GSTIN : Unknown						
9251022525											
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI 24.0/2,10.0,12.0	08021200	4.00	46.00	600.00	535.71	1.50	12.00	24,273.22		
Total Nag :		1	4	46				Total	24,273.22		
Other Charges					Other Charges					0.00	
					CGST TAX					1,456.39	
					SGST TAX					1,456.39	
					Net Amount					27,186.00	
Amount In Words Rupees Twenty Seven Thousand One Hundred Eighty Six Only.											
<u>Our Bankers :</u>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
DBS BANK AC NO- 887 320 000 001 3794					08021200	CGST 6.0%+SGST 6.0%	24,273.22	1,456.39	1,456.39		
IFSC-DBSS 0IN 0873											
HDFC BANK A/C NO- 502 000 731 101 55											
IFSC- HDFC 000 3468											
<u>Remarks:</u>											
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION						
					Authorised Signatory						