UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

Invoice No. 1369 Dated 29/05/2024 Pymt Mode: CREDIT

IRN No 53c45669e3633492d0ca6977711f3742f51776ee70daa257c0b132b1

6dff2de4

ACK No 172415079550372 Date: 29/05/2024

Buyer

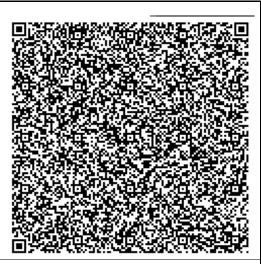
GOVIND NARAYAN KUNJ BIHARI, MANDAWARI

MAIN MARKET

MANDAWARI Code: 08 Pin: 303504 State: Rajasthan

Phone: 9413114757

GSTIN: PAN No. AAXPA6472D 08AAXPA6472D1ZI



GANESH TRANSPOIR T COMPAN Transporter

Vehicle No

Delivery Station: MANDAWARI

Broker **GRIIRAJ KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	545.00	486.61	0.00	12.00	48,660.71
	100.0/4								
	Total Nag :	2				Tota	al		48,660.71
t						110.01			

Other Charges

B AND WAGES

120.00

119.61 Other Charges **CGST TAX** 2,926.84 SGST TAX 2,926.84 **Net Amount** 54,634.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Thirty Four Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 379

IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468

	HSN Code	HSN Code Tax Description		CGST Value	SGST
4	08021200	CGST 6.0%+SGST 6.0%	Value 48,780.71	2,926.84	Value 2,926.84
5					

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory