

Original

UTSAV CORPORATION					Invoice No. 2036		Dated 04/07/2024				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT						
Phone: 9950194800,9099101886					Transporter BHATIWAR GOLDEN TRANSPORT						
State : Rajasthan State Code : 08					Vehicle No						
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Delivery Station : RAJADELSAR						
Buyer					Broker SELF						
SHRI KRISHNA GENRAL STORE RAJALDESAR					Buyer Details :						
BUS STAND					GSTIN : 08CIZPJ6176M1Z4						
BUS STAND					PAN No. CIZPJ6176M						
RAJLDESAR Pin : 331022 State : Rajasthan Code : 08											

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	590.00	526.79	1.50	12.00	12,972.10
	25.0								
2	BADAMGIRI	08021200	4.00	100.00	575.00	513.39	1.50	12.00	50,569.20
	100.0/4								
Total Nag : 0			5	125				Total	63,541.30

Other Charges					Other Charges 145.34				
B AND WAGES					CGST TAX 3,821.18				
145.00					SGST TAX 3,821.18				
					Net Amount 71,329.00				

Amount In Words **Rupees Seventy One Thousand Three Hundred Twenty Nine 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%	63,686.30	3,821.18	3,821.18

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory