## **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. 492 Dated 20/04/2024 Pymt Mode: CREDIT

IRN No 66caa368cd2dfe369f567ec74f03e80c8b608cad9ea5a3509d829e62

bfde4168

ACK No 172414834624196 Date: 20/04/2024

Buyer

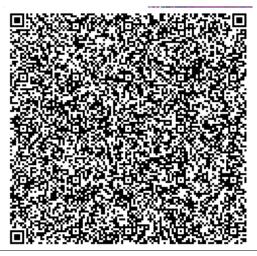
## **KEDARMAL CHHOTELAL PANSARI**

**CLOTH MARKETJHUNJHUNU, JHUNJHUNU** 

Jhunjhunu Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08GAOPP7653C1Z7



Transporter SHIVAJI

Vehicle No

Delivery Station: JHUNJHUNU

Broker **GOPINATH BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	533.00	475.89	0.00	12.00	23,794.65
	50.0/2								
	Total Nag :	1				Tota	al	'	23,794.65
						r Charges			59 79

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,431.28

 SGST TAX
 1,431.28

 Net Amount
 26,717.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Seventeen 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

	4	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200   CGS1 6.0%+SGS1 6.0%   23,854.65   1,431.28   1,431	5	3021200	CGST 6.0%+SGST 6.0%	23,854.65	1,431.28	1,431.28

## Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**