

Original

UTSAV CORPORATION					Invoice No.		Dated		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					3278		19/09/2024		
Phone: 9950194800,9099101886					Pymt Mode: CREDIT				
State : Rajasthan					Transporter GANESH TRANSPORT COMPANY				
GSTIN : 08AKXPA4744J2ZO					Vehicle No				
Pan No : AKXPA4744J					Delivery Station : LALSOTH				
Buyer					Broker SELF				
LAVISH KIRANA STORE LALSOTH					Buyer Details :				
LALSOTH					GSTIN : UnRegistered				
Pin :					State : Rajasthan				
Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	625.00	558.04	0.00	12.00	27,901.79
	50.0/2								
Total Nag :		1	2	50				Total	27,901.79
Other Charges					Other Charges				
B AND WAGES					59.79				
60.00					CGST TAX				
					1,677.71				
					SGST TAX				
					1,677.71				
					Net Amount				
					31,317.00				
Amount In Words Rupees Thirty One Thousand Three Hundred Seventeen Only.									
Our Bankers :		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%		27,961.79	1,677.71	1,677.71		
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				