


Original

UTSAV CORPORATION		Invoice No. 2856		Dated 24/08/2024	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9950194800,9099101886					
State : Rajasthan		State Code : 08		Pymt Mode: CREDIT	
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J		Transporter SELF	
				Vehicle No RJ14TR5947	
				Delivery Station : JAIPUR	
				Broker ASHIS KHNADELWAL JHOTWARA	
IRN No 8f79484158ddcfb465f66bf99dfc62272fad3738fdf21e65f69281fde4df463b					
ACK No 172415648998260		Date : 24/08/2024			
Buyer					
SHRI BAJRANG KIRANA GENERAL STORE JPR					
PATEL NAGAR, GOVINDPURASHOP NO.					
S-27JAIPUR, KALWAR ROAD, JHOTWARA					
JAIPUR		Pin : 302012		State : Rajasthan	
Phone :				Code : 08	
GSTIN : 08EIQPS6029P2Z3		PAN No. EIQPS6029P			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM LUCKY	09083120	1.00	5.00	2,700.00	2,571.43	0.00	5.00	12,857.14
	Total Nag :	1	1	5			Total		12,857.14

Other Charges	Other Charges	0.00
	CGST TAX	321.43
	SGST TAX	321.43
	Net Amount	13,500.00

Amount In Words **Rupees Thirteen Thousand Five Hundred 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
09083120	CGST 2.5%+SGST 2.5%	12,857.14	321.43	321.43

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory