## **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. 1356 Dated 28/05/2024 Pymt Mode: CREDIT

IRN No 8b7d6fcb6751b6e6e8c2b7584b188e9769ff27aa7efe9d07f10b0e42e

9090855

ACK No 172415072803530 Date: 28/05/2024

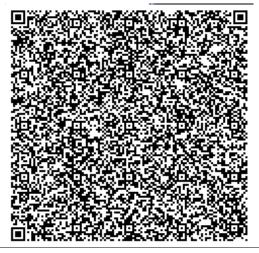
Buyer

## **GIRRAJ PRASAD RAKESH KUMAR KATHUMAR**

KATHUMAR Pin: 321605 State: Rajasthan Code: 08

Phone: **8949939263** 

GSTIN: 08CCWPR2013N1ZY PAN No. CCWPR2013N



Transporter BALI EXPRESS

Vehicle No

Delivery Station: KATUMAR

Broker SHELESH RAJGAD

SNo.         Description Of Goods         HSN Code         Qty         Weight         STP Rate         Rate         Dis.%           1         BADAMGIRI         08021200         2.00         50.00         540.00         482.14         0.00           50.0/2         50.0/2         50.00         540.00         482.14         0.00			
	GST Amount		
50.0/2	12.00 24,107.15		
Total Nag : 1 Total	24,107.15		

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,450.03

 SGST TAX
 1,450.03

 Net Amount
 27,067.00

Amount In Words Rupees Twenty Seven Thousand Sixty Seven 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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
<b>'</b>	08021200	CGST 6.0%+SGST 6.0%	24,167.15	1,450.03	1,450.03
5					

## **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**