UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

Pin:

Invoice No. 269 Dated 12/04/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

SHREE BALAJI KRIPA CHURU

Transporter CHETAN ROAD LINES

Vehicle No

Delivery Station: CHURU

CHURU Phone :

GSTIN: UnRegistered

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	505.00	450.89	0.00	12.00	11,272.32
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	525.00	468.75	0.00	12.00	11,718.75
	25.0								
3	KHOPRA POWDER	08011100	1.00	25.00	4,825.00	4,595.24	0.00	5.00	4,595.24
	Total Nag :	2				Tota	ol.		27,586.31
1	i otal nag :	_				100	aı		21,000.31

Code: **08**

Other Charges

WAGES

75.00

 Other Charges
 75.23

 CGST TAX
 1,496.23

 SGST TAX
 1,496.23

Net Amount 30,654.00

Amount In Words Rupees Thirty Thousand Six Hundred Fifty Four 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
•	08021200 08011100	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	22,991.07 4,670.24	1,379.47 116.76	1,379.47 116.76
5					

Remarks: MANGAL GOKUL BANSI

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: