

Original

<b>UTSAV CORPORATION</b>					Invoice No.		Dated		
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					<b>3195</b>		<b>14/09/2024</b>		
<b>Phone: 9950194800,9099101886</b>					Pymt Mode: <b>CREDIT</b>				
					Transporter <b>GLOBE</b>				
					Vehicle No				
State : <b>Rajasthan</b>					State Code : <b>08</b>				
GSTIN : <b>08AKXPA4744J2ZO</b>					Pan No : <b>AKXPA4744J</b>				
Buyer					Buyer Details :				
<b>KHETESWAR KIRANA STORE,BORAWAR</b>					GSTIN : <b>Unknown</b>				
<b>BORAWAR</b>					Pin :				
					State : <b>Rajasthan</b>				
					Code : <b>08</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	775.00	691.96	0.00	12.00	13,839.29
	20.0/2								
2	BADAMGIRI	08021200	1.00	10.00	705.00	629.46	0.00	12.00	6,294.64
	10.0								
Total Nag : 1			3	30			Total		20,133.93
<b>Other Charges</b>					Other Charges 59.79				
B AND WAGES					CGST TAX 1,211.64				
60.00					SGST TAX 1,211.64				
					<b>Net Amount 22,617.00</b>				
Amount In Words <b>Rupees Twenty Two Thousand Six Hundred Seventeen Only.</b>									
<b><u>Our Bankers :</u></b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
<b>DBS BANK AC NO- 887 320 000 001 3794</b>					08021200	CGST 6.0%+SGST 6.0%	20,193.93	1,211.64	1,211.64
<b>IFSC-DBSS 0IN 0873</b>									
<b>HDFC BANK A/C NO- 502 000 731 101 55</b>									
<b>IFSC- HDFC 000 3468</b>									
<b><u>Remarks:</u></b>									
<b><u>Terms :</u></b>					<b>For UTSAV CORPORATION</b>				
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory				