

Original

UTSAV CORPORATION					Invoice No. 1980		Dated 02/07/2024		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT				
Phone: 9950194800,9099101886					Transporter SURAJ GOLDEN				
State : Rajasthan State Code : 08					Vehicle No				
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Delivery Station : BORAJ				
Buyer DINESH KUMAR SOURABH KUMAR BORAJ BORAJ					Broker LADDAJI				
Buyer Details : GSTIN : UnRegistered									
Pin : State : Rajasthan Code : 08									

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	690.00	616.07	0.00	12.00	6,160.71
Total Nag : 1			1	10				Total	6,160.71

Other Charges					Other Charges 15.21				
B AND WAGES					CGST TAX 370.54				
15.00					SGST TAX 370.54				
					Net Amount 6,917.00				

Amount In Words **Rupees Six Thousand Nine Hundred Seventeen 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
08021200	CGST 6.0%+SGST 6.0%	6,175.71	370.54	370.54

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory