

Original

UTSAV CORPORATION					Invoice No. <b>2266</b>		Dated <b>16/07/2024</b>		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: <b>CREDIT</b>				
Phone: 9950194800,9099101886					Transporter <b>ALWAR JAIPUR</b>				
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No				
GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Delivery Station : <b>ALWAR</b>				
Buyer					Broker <b>SELF</b>				
<b>PRAYAS TRADERS ALWAR</b>					Buyer Details :				
<b>AATE WALI GALI</b>					GSTIN : <b>08AAKHP6966J1ZD</b>				
<b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>					PAN No. <b>AAKHP6966J</b>				
<b>8441931212</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	625.00	558.04	1.00	12.00	27,622.77
	50.0/2								
2	BADAMGIRI	08021200	3.00	30.00	695.00	620.54	1.00	12.00	18,429.91
	30.0/3								
Total Nag : 3			5	80			Total	46,052.68	
Other Charges					Other Charges 90.20				
B AND WAGES					CGST TAX 2,768.56				
90.00					SGST TAX 2,768.56				
					Net Amount 51,680.00				
Amount In Words <b>Rupees Fifty One Thousand Six Hundred Eighty Only.</b>									
<u>Our Bankers :</u>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
DBS BANK AC NO- 887 320 000 001 3794					08021200	CGST 6.0%+SGST 6.0%	46,142.68	2,768.56	2,768.56
IFSC-DBSS 0IN 0873									
HDFC BANK A/C NO- 502 000 731 101 55									
IFSC- HDFC 000 3468									
<u>Remarks:</u>									
<u>Terms :</u>					For UTSAV CORPORATION				
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory				