

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.

3720

Dated

19/10/2024

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : THANAWALA

Broker SELF

Buyer

SURANA GENERAL STPRE,THANAWALA

SADAR BAJAR

THANAWALAPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	12.00	690.00	616.07	1.50	12.00	7,281.97
2	BADAMGIRI	08021200	2.00	20.00	710.00	633.93	1.50	12.00	12,488.39
3	CARDAMOM	09083120	1.00	5.00	2,200.00	2,095.24	1.50	5.00	10,319.05
4	CARDAMOM	09083120	1.00	5.00	2,600.00	2,476.19	1.50	5.00	12,195.24
Total Nag : 1			5	42			Total		42,284.65

Other Charges

B AND WAGES

60.00

Other Charges

CGST TAX

SGST TAX

Net Amount

59.99

1,752.68

1,752.68

45,850.00

Amount In Words Rupees Forty Five Thousand Eight Hundred Fifty 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%	19,830.36	1,189.82	1,189.82
09083120	CGST 2.5%+SGST 2.5%	22,514.29	562.86	562.86

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory