

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. 2337

Dated 20/07/2024

Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : KHERLI

Broker RAMOTAR JI KHANDELWAL

Buyer

DEVENDAR KUMAR NARENDAR KUMAR KHERLI

KHERLI Pin : State : RajasthanCode : 08

Buyer Details :
GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	KISSMISS (RAISINS)	08062010	3.00	30.00	200.00	190.48	0.00	5.00	5,714.29	
2	BADAMGIRI	08021200	1.00	10.00	645.00	575.89	0.00	12.00	5,758.93	
Total Nag : 1			4	40			Total		11,473.22	
Other Charges					Other Charges					59.98
B AND WAGES					CGST TAX					489.90
60.00					SGST TAX					489.90
					Net Amount					12,513.00

Amount In Words Rupees Twelve Thousand Five Hundred Thirteen 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
08062010	CGST 2.5%+SGST 2.5%	5,774.29	144.36	144.36
08021200	CGST 6.0%+SGST 6.0%	5,758.93	345.54	345.54

Remarks:

Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory