

Original

UTSAV CORPORATION					Invoice No. 2262					Dated 16/07/2024				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT									
Phone: 9950194800,9099101886					Transporter MITTAL ROADLINES									
State : Rajasthan					State Code : 08					Vehicle No				
GSTIN : 08AKXPA4744J2ZO					Pan No : AKXPA4744J					Delivery Station : PILANI				
Buyer					Broker GOPINATH BROKERS									
SATYANARAIN AGARWAL PILANI					Buyer Details :									
NEAR SHERIA MANDIRVILL and POST - PILANI, MAIN MARKET					GSTIN : 08ADNPA3536H1ZN									
PILANI					PAN No. ADNPA3536H									
Pin : 333031					State : Rajasthan					Code : 08				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount					
1	BADAMGIRI	08021200	1.00	12.00	645.00	575.89	0.00	12.00	6,910.71					
	12.0													
Total Nag : 1			1	12				Total	6,910.71					
Other Charges					Other Charges					25.00				
B AND WAGES					CGST TAX					416.14				
25.00					SGST TAX					416.14				
					Net Amount					7,768.00				
Amount In Words Rupees Seven Thousand Seven Hundred Sixty Eight Only.														
Our Bankers :					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%	6,935.71	416.14	416.14	
IFSC-DBSS 0IN 0873														
HDFC BANK A/C NO- 502 000 731 101 55														
IFSC- HDFC 000 3468														
Remarks:														
Terms :					For UTSAV CORPORATION									
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory									