

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan State Code : 08
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J

Invoice No. **3862** Dated **25/10/2024**

Pymt Mode: **CREDIT**
Transporter **ROYAL SANIK**
Vehicle No
Delivery Station : **DEEDWANA**

Broker **KISHAN KAKA**

Buyer

KABRA KIRANA STORE DEEDWANA
KUCHAMAN ROADKUCHAMAN ROADKUCHAMAN
ROADDIDWANA, KUCHAMAN ROAD

DEEDWANA Pin : **341303** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABWPK6287C1Z4**
PAN No. **ABWPK6287C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	705.00	629.46	0.00	12.00	31,473.22
Total Nag : 1			2	50				Total	31,473.22

Other Charges
B AND WAGES
60.00

Other Charges 59.80
CGST TAX 1,891.99
SGST TAX 1,891.99
Net Amount 35,317.00

Amount In Words **Rupees Thirty Five Thousand Three 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%	31,533.22	1,891.99	1,891.99

Remarks:

Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory