

Original

UTSAV CORPORATION						Invoice No.		Dated	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013						2655		12/08/2024	
Phone: 9950194800,9099101886						Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No. Delivery Station : TODA RAY SINGH			
State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J						Broker SELF			
Buyer GOPAL KIRANA STORE TODARAYSINGH NAGAR						Buyer Details :			
						GSTIN : Unknown			
TODARAISING Pin : State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	730.00	651.79	0.00	12.00	6,517.86
Total Nag :		1	1	10			Total	6,517.86	
Other Charges B AND WAGES 25 . 00					Other Charges 25.00 CGST TAX 392.57 SGST TAX 392.57 Net Amount 7,328.00				
Amount In Words Rupees Seven Thousand Three Hundred Twenty Eight Only.									
<u>Our Bankers :</u> 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%	6,542.86	392.57	392.57
<u>Remarks:</u>						For UTSAV CORPORATION			
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						Authorised Signatory			