

## 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.  
**2533**

Dated  
**01/08/2024**

Pymt Mode: **CREDIT**  
Transporter **RAJESH ROADLINES**  
Vehicle No  
Delivery Station : **CHOMU**  
Broker **BANWARI SHARMA CHOMU**

Buyer  
**ASHOKA GENRAL STORE MAGAD NAGAR CHOMU**  
**MAGD NAGAR**  
  
**CHOMU**      Pin :      State : **Rajasthan**      Code : **08**  
**9829822946**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	980.00	875.00	0.00	12.00	8,750.00
Total Nag :		1	1	10			Total		8,750.00

Other Charges  
B AND WAGES  
15.00

Other Charges 15.20  
CGST TAX 525.90  
SGST TAX 525.90  
Net Amount 9,817.00

Amount In Words Rupees Nine Thousand Eight 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%	8,765.00	525.90	525.90

Remarks:  
Terms :  
Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**  
  
  
Authorised Signatory