

Original

UTSAV CORPORATION					Invoice No.		Dated	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					3932		28/10/2024	
Phone: 9950194800,9099101886					Pymt Mode: CREDIT			
					Transporter SELF			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Delivery Station : JAIPUR			
					Broker SELF			
Buyer					Buyer Details :			
RAVI STORE V.K.I.A JAIPUR					GSTIN : Unknown			
JAIPUR Pin : State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 90.0/9	08021200	9.00	90.00	765.00	683.04	1.50	12.00	60,551.11
Total Nag : 9		9	90			Total	60,551.11		
Other Charges					Other Charges -0.25				
					CGST TAX 3,633.07				
					SGST TAX 3,633.07				
					Net Amount 67,817.00				

Amount In Words Rupees Sixty Seven 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%	60,551.11	3,633.07	3,633.07

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory