

## Original

<b>UTSAV CORPORATION</b>					Invoice No.		Dated	
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					<b>3552</b>		<b>10/10/2024</b>	
<b>Phone: 9950194800,9099101886</b>					Pymt Mode: <b>CREDIT</b>			
					Transporter <b>NIRMAL ROADWAYS</b>			
					Vehicle No			
State : <b>Rajasthan</b>					Delivery Station : <b>BALOTRA</b>			
State Code : <b>08</b>					Broker <b>MANGAL BROKER YOGESH JI</b>			
GSTIN : <b>08AKXPA4744J2ZO</b>					Pan No : <b>AKXPA4744J</b>			
Buyer					Buyer Details :			
<b>RAKESH KUMAR JAIN BALOTRA</b>					GSTIN : <b>Unknown</b>			
<b>BEHIND JAIN CHATRAVAS</b>								
<b>NEAR ROHIT COMPLEX</b>								
<b>AGARWAL COLONY</b>								
<b>BALOTRA</b>								
Pin : <b>344022</b> State : <b>Rajasthan</b>					Code : <b>08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	9.00	90.00	705.00	629.46	0.00	12.00	56,651.79
	90.0/9								
Total Nag : 3			9	90			Total		56,651.79
Other Charges					Other Charges				
B AND WAGES					180.39				
180.00					CGST TAX				
					3,409.91				
					SGST TAX				
					3,409.91				
					Net Amount				
					63,652.00				

Amount In Words **Rupees Sixty Three Thousand Six Hundred Fifty Two 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%	56,831.79	3,409.91	3,409.91

**Remarks:**

**Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory