

Original

<b>UTSAV CORPORATION</b>					Invoice No. <b>2285</b>		Dated <b>18/07/2024</b>		
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					Pymt Mode: <b>CREDIT</b>				
<b>Phone: 9950194800,9099101886</b>					Transporter <b>KOTPUTLI GOODS</b>				
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No				
GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Delivery Station : <b>KOTPUTLI</b>				
Buyer <b>GARVIT KIRANA STORE KOTPUTLI</b>					Broker <b>SELF</b>				
Buyer Details :					GSTIN : <b>Unknown</b>				
Pin :                      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  24.0/2	08021200	2.00	24.00	870.00	776.79	0.00	12.00	18,642.86
Total Nag : 1			2	24			Total		18,642.86

<b>Other Charges</b>					Other Charges 59.80				
B AND WAGES					CGST TAX 1,122.17				
60.00					SGST TAX 1,122.17				
					<b>Net Amount 20,947.00</b>				

Amount In Words **Rupees Twenty Thousand Nine Hundred Forty Seven 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%	18,702.86	1,122.17	1,122.17

**Remarks:**

**Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory