

Original

<b>UTSAV CORPORATION</b>					Invoice No. <b>3493</b>		Dated <b>05/10/2024</b>			
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					Pymt Mode: <b>CREDIT</b>					
<b>Phone: 9950194800,9099101886</b>					Transporter <b>KHANDELWAL TRANSPORT</b>					
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No					
GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Delivery Station : <b>BHARATPUR</b>					
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> <b>JAMA MASJID</b>					Broker <b>SELF</b>					
Buyer Details : GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>AKBPK7039G</b>										
<b>BHARTPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b>										
<b>05644/ 227763, 9414023580</b>										
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	CARDAMOM	09083120	1.00	50.00	2,425.00	2,309.52	0.00	5.00	115,476.19	
Total Nag :		0	1	50			Total	115,476.19		
Other Charges B AND WAGES 100.00					Other Charges CGST TAX SGST TAX Net Amount					100.01 2,889.40 2,889.40 121,355.00
Amount In Words <b>Rupees One Lakh Twenty One Thousand Three Hundred Fifty Five Only.</b>										
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
					09083120	CGST 2.5%+SGST 2.5%	115,576.19	2,889.40	2,889.40	
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For <b>UTSAV CORPORATION</b>  Authorised Signatory					