## **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. 1615 Dated **11/06/2024** Pymt Mode: CREDIT

IRN No a23e5673a29418a855f471d3a3248f005a0871745b8a722627f74f9be

0f04a6b

ACK No 172415173909290 Date: 11/06/2024

Buyer

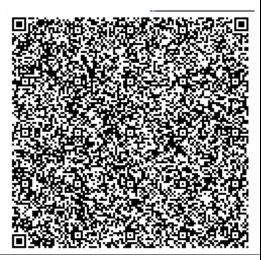
## TARACHAND SANJAY KUMAR BHARATPUR

**MAIN MARKET** 

**BHARATPUR** Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: **08ACNPG5101F1ZY** PAN No. ACNPG5101F



Transporter **BALI EXPRESS** 

Vehicle No

Delivery Station: BHARATPUR

Broker S.D.BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	560.00	500.00	0.00	12.00	50,000.00
	100.0/4								
	Total Nag :	2				Tota	al		50,000.00
011		_			Otho	r Charges	aı		119.60

Other Charges

B AND WAGES

120.00

119.60 Other Charges **CGST TAX** 3,007.20 SGST TAX 3,007.20 **Net Amount** 56,134.00

Amount In Words Rupees Fifty Six Thousand One Hundred Thirty Four 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
-	08021200	CGST 6.0%+SGST 6.0%	50,120.00	3,007.20	3,007.20
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## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**