

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.

3297

Dated

20/09/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : KEKRI

Broker SELF

Buyer

PARKASH CHAND ISHWARDAS KEKERI

AJMERI GET, PECH KI GALI

KEKRIPin :State : RajasthanCode : 08

9251022525

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI	08021200	5.00	50.00	645.00	575.89	0.00	12.00	28,794.65	
	50.0/5									
2	BADAMGIRI	08021200	2.00	24.00	695.00	620.54	0.00	12.00	14,892.86	
	24.0/2									
	Total Nag : 2		7	74				Total	43,687.51	
Other Charges					Other Charges					119.59
B AND WAGES					CGST TAX					2,628.45
120.00					SGST TAX					2,628.45
					Net Amount					49,064.00

Amount In Words Rupees Forty Nine Thousand Sixty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	43,807.51	2,628.45	2,628.45

Remarks:

Terms :  
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory