## **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. 219 Dated 09/04/2024 Pymt Mode: CREDIT

IRN No dadd169f0778e8b673a843d3c51ac25beb7b86a471745fc42209755a

325c8bde

ACK No 172414769427303 Date: 09/04/2024

Buyer

## HARBUX REWTI PRASAD BHARATPUR

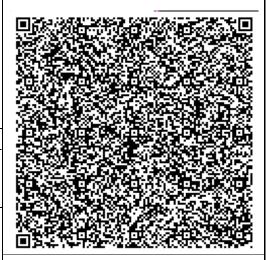
JAMA MASJID, BHARATPUR, BHARATPUR,

Bharatpur, Rajasthan, 321001

Bharatpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPC4424B1ZU PAN No. AAZPC4424B



Transporter KHANDELWAL TRANSPORT

Vehicle No

Delivery Station: **BHARATPUR** Eway Bill No. **761419350251** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,400.00	4,190.48	0.00	5.00	20,952.38
2	CARDAMOM	09083120	1.00	10.00	1,925.00	1,833.33	0.00	5.00	18,333.33
3	CARDAMOM	09083120	1.00	10.00	2,025.00	1,928.57	0.00	5.00	19,285.71
4	CARDAMOM	09083120	1.00	15.00	2,225.00	2,119.05	0.00	5.00	31,785.71
5	CARDAMOM	09083120	1.00	20.00	2,225.00	2,119.05	0.00	5.00	42,380.95
6	CARDAMOM	09083120	1.00	10.00	2,425.00	2,309.52	0.00	5.00	23,095.24
	Total Nag :	7				Total			155,833.32

**Other Charges** 

WAGES

275.00

 Other Charges
 275.30

 CGST TAX
 3,902.69

 SGST TAX
 3,902.69

 Net Amount
 163,914.00

Amount In Words Rupees One Lakh Sixty Three Thousand Nine Hundred Fourteen 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
•	08011100	CGST 2.5%+SGST 2.5%	21,227.38	530.68	530.68
	09083120	CGST 2.5%+SGST 2.5%	134,880.94	3,372.01	3,372.01
5					

## **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**