## **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. **866** Dated **07/05/2024** Pymt Mode: **CREDIT** 

IRN No 26207ec747c1103b711fce169d8dfbc91df74a685554449f0b7f4a27a

8df1d7b

ACK No 172414943920600 Date: 07/05/2024

Buyer

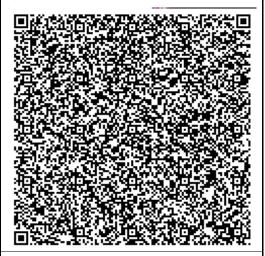
## **OM TRADERS DAUSA**

**DAUSA** 

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 9929236463

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E



Transporter J.K.

Vehicle No

Delivery Station: DAUSA

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	36.00	580.00	517.86	0.00	12.00	18,642.86
	36.0/3								
	Total Nag :	1				Tota	al		18,642.86
Othor	Charman	1	ı		Othe	r Charges			59 80

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 1,122.17

 SGST TAX
 1,122.17

Net Amount 20,947.00

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

4	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
5					

## **Remarks:**

Terms:
Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory