

**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. **1663**Dated **14/06/2024**Pymt Mode: **CREDIT**IRN No **327c6b0dd47874a61e2ce81b7c0751ba9832a00317c05920e6f528db9ab3ea79**ACK No **172415194397418**Date : **14/06/2024**

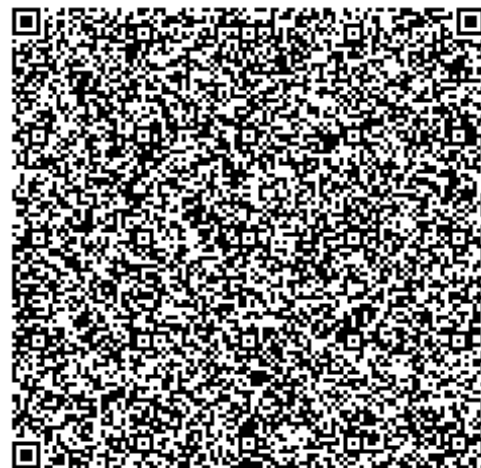
Buyer

**JAI GURUDEV GENERAL STORE BAY****BAY**Pin : **332601**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AZBPK8113G1ZJ**PAN No. **AZBPK8113G**Transporter **KHATUSHYAM GOLDEN**

Vehicle No

Delivery Station : **BAY**Broker **LADDAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	685.00	611.61	0.00	12.00	30,580.36
<b>Total Nag : 1</b>						<b>Total</b>			<b>30,580.36</b>

**Other Charges**

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,838.42

SGST TAX 1,838.42

**Net Amount 34,317.00**Amount In Words **Rupees Thirty Four Thousand Three Hundred Seventeen 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%	30,640.36	1,838.42	1,838.42

**Remarks:****Terms :**

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory