

## Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Buyer

KOTHARI DRYFRUITS,BUNDI

BUNDIPin :State : RajasthanCode : 08

Invoice No.  
3524

Dated  
08/10/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker KALU MAMA DALAL

SNo.

Description Of Goods

HSN Code

Qty

Weight

STP Rate

Rate

Dis.%

GST Rate

Amount

1

BADAMGIRI  
  
30.0/3

08021200

3.00

30.00

995.00

888.39

0.00

12.00

26,651.79

Total Nag : 1

3

30

Total

26,651.79

Other Charges

B AND WAGES

60.00

Other Charges

CGST TAX

SGST TAX

Net Amount

59.79

1,602.71

1,602.71

29,917.00

Amount In Words Rupees Twenty Nine Thousand Nine 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%

26,711.79

1,602.71

1,602.71

Remarks:

Terms :  
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory