## **UTSAV CORPORATION**

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

Pymt Mode: CREDIT Invoice No. 46 Dated **02/04/2024** 

IRN No aedf2fbe82b231d7d1ce938a9aa953bb68ced5bb5953b7da94cb2f12

1d6116cf

ACK No 172414718343902 Date: 02/04/2024

Buyer

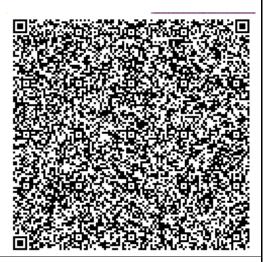
## RAMJILAL KAPOORCHAND BHARATPUR

**STATION ROAD** 

**BHARATPUR** Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: PAN No. ADCPJ3501E 08ADCPJ3501E1Z6



Transporter **BALI EXPRESS** 

Vehicle No

Delivery Station: BHARATPUR

Broker **GHANSHYAM JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	530.00	473.21	0.00	12.00	11,830.36
	25.0								
2	CARDAMOM	09083120	1.00	5.00	2,700.00	2,571.43	0.00	5.00	12,857.14
	Total Nag :	1				Tota	al		24,687.50

Other Charges

B AND WAGES

60.00

60.00 Other Charges **CGST TAX** 1,032.75 SGST TAX 1,032.75

Amount In Words Rupees Twenty Six Thousand Eight Hundred Thirteen 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	CGST	SGST
4			Value	Value	Value
•	08021200	CGST 6.0%+SGST 6.0%	11,830.36	709.82	709.82
	09083120	CGST 2.5%+SGST 2.5%	12,917.14	322.93	322.93
•					

**Net Amount** 

**Remarks:** MBI BROWN AND SARWAN A5 KG

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

26,813.00