

Original

UTSAV CORPORATION					Invoice No. 2298		Dated 18/07/2024		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT				
Phone: 9950194800,9099101886					Transporter SELF				
State : Rajasthan State Code : 08					Vehicle No RAJU				
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Delivery Station : SHRI MADHOPUR				
Buyer MANDIR SHREE SITARAM JI JALPALI SRIMADH					Broker MONTU JI CHOMU				
Buyer Details : GSTIN : UnRegistered									
SHRI MADHOPUR Pin : State : Rajasthan Code : 08									

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	825.00	736.61	0.00	12.00	7,366.07
	10.0								
2	KISMISS (RAISINS)	08062010	1.00	10.00	205.00	195.24	0.00	5.00	1,952.38
	10.0								
Total Nag : 2			2	20				Total	9,318.45

Other Charges	Other Charges	0.01
	CGST TAX	490.77
	SGST TAX	490.77
	Net Amount	10,300.00

Amount In Words **Rupees Ten Thousand Three Hundred 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%	7,366.07	441.96	441.96
08062010	CGST 2.5%+SGST 2.5%	1,952.38	48.81	48.81

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory