

Original

UTSAV CORPORATION					Invoice No. 2494		Dated 30/07/2024		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT				
Phone: 9950194800,9099101886					Transporter JAI LAXMI GOLDEN				
State : Rajasthan State Code : 08					Vehicle No				
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Delivery Station : ALWAR				
Buyer					Broker SELF				
MOTILAL AND CO.ALWAR					Buyer Details :				
GHEE WALI GALI, KEDAL GANJ, ALWAR,					GSTIN : 08AAVPL0211H1ZS				
Alwar, Rajasthan, 301001					PAN No. AAVPL0211H				
ALWAR Pin : 301001 State : Rajasthan Code : 08									
0144/ 2377759, 9414261574									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	8.00	96.00	630.00	562.50	1.00	12.00	53,460.00
	96.0/8								
2	CARDAMOM	09083120	1.00	25.00	2,600.00	2,476.19	1.00	5.00	61,285.71
Total Nag : 9			9	121			Total	114,745.71	
Other Charges					Other Charges 220.41				
B AND WAGES					CGST TAX 4,749.44				
220.00					SGST TAX 4,749.44				
					Net Amount 124,465.00				
Amount In Words Rupees One Lakh Twenty Four Thousand Four Hundred Sixty Five Only.									
Our Bankers :					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873					08021200	CGST 6.0%+SGST 6.0%	53,580.00	3,214.80	3,214.80
					09083120	CGST 2.5%+SGST 2.5%	61,385.71	1,534.64	1,534.64
HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468									
Remarks:									
Terms :					For UTSAV CORPORATION				
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory				