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. 10 Dated 01/04/2024 Pymt Mode: CREDIT

IRN No 993bdc73c4e35e34eda32d1facf16d13396a0b80e3bc4483d4861b81

df3fed47

ACK No 172414711068020 Date: 01/04/2024

Buyer

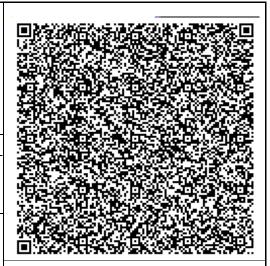
PRAYAS TRADERS ALWAR

AATE WALI GALI

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: **8441931212**

GSTIN: 08AAKHP6966J1ZD PAN No. AAKHP6966J



Transporter ALWAR JAIPUR

Vehicle No

Delivery Station: ALWAR

Broker **SELF**

| | | | | | .1 | | | | |
|------|----------------------|----------|------|--------|----------|--------|-------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI | 08021200 | 2.00 | 50.00 | 518.00 | 462.50 | 1.50 | 12.00 | 22,778.12 |
| | 50.0/2 | | | | | | | | |
| 2 | CLOVE | 09071010 | 4.00 | 48.00 | 915.00 | 871.43 | 1.50 | 5.00 | 41,201.14 |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag : | 2 | | | | Tota | al | | 63,979.26 |
| | | 1 | | | 0.1 | 01 | | | 400.00 |

Other Charges

B AND WAGES

120.00

 Other Charges
 120.30

 CGST TAX
 2,399.72

 SGST TAX
 2,399.72

Amount In Words Rupees Sixty Eight Thousand Eight Hundred Ninety Nine 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

| 4 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| • | 08021200 | CGST 6.0%+SGST 6.0% | 22,778.12 | 1,366.69 | 1,366.69 |
| | 09071010 | CGST 2.5%+SGST 2.5% | 41,321.14 | 1,033.03 | 1,033.03 |
| 5 | | | | | |
| | | | | | |

Net Amount

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory

68,899.00