

Original

UTSAV CORPORATION					Invoice No.		Dated		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					3049		06/09/2024		
Phone: 9950194800,9099101886					Pymt Mode: CREDIT				
State : Rajasthan					Transporter AGARSEN TRANSPORT				
GSTIN : 08AKXPA4744J2ZO					Vehicle No				
Pan No : AKXPA4744J					Delivery Station : RENWAL				
Buyer					Broker VIJAY BROKER				
SHYAM TEA CO. RENWAL					Buyer Details :				
RENWAL					GSTIN : Unknown				
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	990.00	883.93	0.00	12.00	8,839.29
	10.0								
Total Nag :		1	1	10				Total	8,839.29
Other Charges					Other Charges				
B AND WAGES					15.19				
15.00					CGST TAX				
					531.26				
					SGST TAX				
					531.26				
					Net Amount				
					9,917.00				
Amount In Words Rupees Nine Thousand Nine Hundred Seventeen Only.									
Our Bankers :		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
DBS BANK AC NO- 887 320 000 001 3794		08021200	CGST 6.0%+SGST 6.0%		8,854.29	531.26	531.26		
IFSC-DBSS 0IN 0873									
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				