

## Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Buyer

ANIL KUMAWAT BAY

BAYPin :State : RajasthanCode : 08

Invoice No.  
3305

Dated  
20/09/2024

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDEN

Vehicle No

Delivery Station : BAY

Broker LADDAJI

Buyer Details :

GSTIN : Unknown

| SNo.          | Description Of Goods    | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis.% | GST Rate | Amount    |
|---------------|-------------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1             | BADAMGIRI<br><br>50.0/2 | 08021200 | 2.00 | 50.00  | 760.00   | 678.57 | 0.00  | 12.00    | 33,928.57 |
| Total Nag : 1 |                         |          | 2    | 50     |          |        |       | Total    | 33,928.57 |

|                                       |  |  |  |  |                     |  |  |  |  |
|---------------------------------------|--|--|--|--|---------------------|--|--|--|--|
| Other Charges<br>B AND WAGES<br>60.00 |  |  |  |  | Other Charges59.81  |  |  |  |  |
|                                       |  |  |  |  | CGST TAX2,039.31    |  |  |  |  |
|                                       |  |  |  |  | SGST TAX2,039.31    |  |  |  |  |
|                                       |  |  |  |  | Net Amount38,067.00 |  |  |  |  |

Amount In Words Rupees Thirty Eight Thousand Sixty Seven 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% | 33,988.57        | 2,039.31   | 2,039.31   |

Remarks:

Terms :  
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory