

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.

4497

Dated

05/12/2024

Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : KAROLI

Broker

SELF

Buyer

RAMRAJ RAJESH KUMAR KAROLI

KaroliPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	710.00	633.93	1.50	12.00	15,610.50
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	660.00	589.29	1.50	12.00	14,511.16
	25.0								
	Total Nag : 1		2	50				Total	30,121.66

Other Charges					Other Charges60.00				
B AND WAGES					CGST TAX1,810.90				
60.00					SGST TAX1,810.90				
					Net Amount33,803.00				

Amount In WordsRupees Thirty Three Thousand Eight Hundred Three Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,181.66	1,810.90	1,810.90

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory