

## Original

UTSAV CORPORATION					Invoice No. <b>4873</b>					Dated <b>24/12/2024</b>				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: <b>CREDIT</b>									
Phone: 9950194800,9099101886					Transporter <b>NEW GOYAL TRANSPART COMP</b>									
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No									
GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Delivery Station : <b>PHULERA</b>									
Buyer					Broker <b>LADDAJI</b>									
<b>DINESH TREDING CO. PHULERA</b>					Buyer Details :									
Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>Unknown</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount					
1	BADAMGIRI	08021200	1.00	25.00	765.00	683.04	0.00	12.00	17,075.89					
	25.0													
Total Nag : 1					1	25	Total			17,075.89				
Other Charges					Other Charges					25.01				
B AND WAGES					CGST TAX					1,026.05				
25.00					SGST TAX					1,026.05				
					Net Amount					19,153.00				
Amount In Words <b>Rupees Nineteen Thousand One Hundred Fifty Three Only.</b>														
<u>Our Bankers :</u>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
<b>DBS BANK AC NO- 887 320 000 001 3794</b>					08021200	CGST 6.0%+SGST 6.0%	17,100.89	1,026.05	1,026.05					
<b>IFSC -DBSS0IN0873</b>														
<b>YA</b>														
<b>DBSS0IN0811</b>														
<b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>														
<b>PLZ MAKE PAYMENT ONLY DBS BANK</b>														
<u>Remarks:</u>														
<u>Terms :</u>					For <b>UTSAV CORPORATION</b>									
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory									