

Original

UTSAV CORPORATION					Invoice No. 4616					Dated 12/12/2024				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT									
Phone: 9950194800,9099101886					Transporter RAJSATHAN PEREM KRISHANA									
State : Rajasthan State Code : 08					Vehicle No									
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Delivery Station : SUJANGARH									
					Broker GAJANAND BROKER									
Buyer					Buyer Details :									
GAJADHAR SITARAM SUJANGARH					GSTIN : 08ADDPM3755E1ZM									
MAIN BAZAR					PAN No. ADDPM3755E									
SUJANGARH Pin : 331507 State : Rajasthan Code : 08														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount					
1	BADAMGIRI	08021200	3.00	75.00	655.00	584.82	0.00	12.00	43,861.61					
	75.0/3													
Total Nag :		3	3	75				Total	43,861.61					
Other Charges					Other Charges					44.59				
B AND WAGES					CGST TAX					2,634.40				
45.00					SGST TAX					2,634.40				
					Net Amount					49,175.00				
Amount In Words Rupees Forty Nine Thousand One Hundred Seventy Five Only.														
<u>Our Bankers :</u>														
DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO)					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
					08021200	CGST 6.0%+SGST 6.0%	43,906.61	2,634.40	2,634.40					
PLZ MAKE PAYMENT ONLY DBS BANK														
<u>Remarks:</u>														
<u>Terms :</u>					For UTSAV CORPORATION									
Subject to JAIPUR Jurisdiction Only.					Authorised Signatory									