Invoice No. Dated **UTSAV CORPORATION** 2397 24/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Phone: 9950194800,9099101886 Vehicle No Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: RAMRAJ RAJESH KUMAR KAROLI GSTIN: Unknown Pin: State: Rajasthan Code: 08 Karoli **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 12.00 **BADAMGIRI** 08021200 50.00 570.00 508.93 1.50 1 25,064.73 50.0/2 Total 25,064.73 Total Nag: 1 50 Other Charges 60.31 **Other Charges CGST TAX** 1,507.48 B AND WAGES SGST TAX 1,507.48 60.00 **Net Amount** 28,140.00 Amount In Words Rupees Twenty Eight Thousand One Hundred Forty Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 25.124.73 1,507.48 1,507.48 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:**

Page	1	of	1
· ago	•	٠.	

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory