

Original

<b>UTSAV CORPORATION</b>					Invoice No. <b>4636</b>					Dated <b>13/12/2024</b>				
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					Pymt Mode: <b>CREDIT</b>									
<b>Phone: 9950194800,9099101886</b>					Transporter <b>SURAJ GOLDEN</b>									
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No									
GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Delivery Station : <b>BORAJ</b>									
Broker <b>LADDAJI</b>														
Buyer					Buyer Details :									
<b>DINESH KUMAR SOURABH KUMAR BORAJ</b>					GSTIN : <b>UnRegistered</b>									
<b>BORAJ</b>														
Pin :					State : <b>Rajasthan</b>					Code : <b>08</b>				
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	0.00	12.00	15,848.22		
	25.0													
2	BADAMGIRI				08021200	1.00	25.00	795.00	709.82	0.00	12.00	17,745.54		
	25.0													
										Total			33,593.76	
										Total			33,593.76	
<b>Other Charges</b>								Other Charges					59.80	
B AND WAGES								CGST TAX					2,019.22	
60.00								SGST TAX					2,019.22	
								<b>Net Amount</b>					<b>37,692.00</b>	
Amount In Words <b>Rupees Thirty Seven Thousand Six Hundred Ninety Two Only.</b>														
<u><b>Our Bankers :</b></u>														
<b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					HSN Code	Tax Description			Assessable Value	CGST Value	SGST Value			
					08021200	CGST 6.0%+SGST 6.0%			33,653.76	2,019.22	2,019.22			
<b>PLZ MAKE PAYMENT ONLY DBS BANK</b>														
<u><b>Remarks:</b></u>														
<u><b>Terms :</b></u>														
Subject to JAIPUR Jurisdiction Only.														
<b>For UTSAV CORPORATION</b>														
Authorised Signatory														