

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Buyer

RAMRAJ RAJESH KUMAR KAROLI

KaroliPin :State : RajasthanCode : 08

Invoice No.

3695

Dated

18/10/2024

Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : KAROLI

Broker SELF

Buyer Details :

GSTIN : Unknown

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|-----------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1 | BADAMGIRI 25.0 | 08021200 | 1.00 | 25.00 | 625.00 | 558.04 | 1.50 | 12.00 | 13,741.63 |
| Total Nag : 1 | | | 1 | 25 | | | | Total | 13,741.63 |

| | | |
|---------------------------------------|---------------|-----------|
| Other Charges B AND WAGES 25.00 | Other Charges | 25.37 |
| | CGST TAX | 826.00 |
| | SGST TAX | 826.00 |
| | Net Amount | 15,419.00 |

Amount In Words Rupees Fifteen Thousand Four Hundred Nineteen Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55
IFSC- HDFC 000 3468

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 13,766.63 | 826.00 | 826.00 |

Remarks: PILA

Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory