

Original

UTSAV CORPORATION					Invoice No.		Dated		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					3737		19/10/2024		
Phone: 9950194800,9099101886					Pymt Mode: CREDIT				
State : Rajasthan					Transporter DANTA LOSAL CARGO				
GSTIN : 08AKXPA4744J2ZO					Vehicle No				
Pan No : AKXPA4744J					Delivery Station : MAROTH				
Buyer					Broker SELF				
ADINATH TRADERS MAROTH					Buyer Details :				
MAROTH					GSTIN : UnRegistered				
Pin :					State : Rajasthan				
Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	775.00	691.96	0.00	12.00	13,839.29
	20.0/2								
Total Nag :		1	2	20				Total	13,839.29
Other Charges					Other Charges				
B AND WAGES					59.79				
60.00					CGST TAX				
					833.96				
					SGST TAX				
					833.96				
					Net Amount				
					15,567.00				
Amount In Words Rupees Fifteen Thousand Five Hundred Sixty Seven Only.									
Our Bankers :									
DBS BANK AC NO- 887 320 000 001 3794					HSN Code				
IFSC-DBSS 0IN 0873					Tax Description				
HDFC BANK A/C NO- 502 000 731 101 55					Assessable Value				
IFSC- HDFC 000 3468					CGST Value				
					SGST Value				
					08021200				
					CGST 6.0%+SGST 6.0%				
					13,899.29				
					833.96				
					833.96				
Remarks: W 250									
Terms :					For UTSAB CORPORATION				
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory				