

Original

UTSAV CORPORATION					Invoice No. 4865					Dated 24/12/2024				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT									
Phone: 9950194800,9099101886					Transporter SURAJ GOLDEN									
State : Rajasthan					State Code : 08					Vehicle No				
GSTIN : 08AKXPA4744J2ZO					Pan No : AKXPA4744J					Delivery Station : BORAJ				
Buyer					Broker LADDAJI									
DINESH KUMAR SOURABH KUMAR BORAJ					Buyer Details :									
BORAJ					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	50.00	825.00	736.61	0.00	12.00	36,830.36		
	50.0/2													
Total Nag : 1					2	50				Total	36,830.36			
Other Charges								Other Charges					59.80	
B AND WAGES								CGST TAX					2,213.42	
60.00								SGST TAX					2,213.42	
								Net Amount					41,317.00	
Amount In Words Rupees Forty One Thousand Three Hundred Seventeen Only.														
<u>Our Bankers :</u>					HSN Code	Tax Description			Assessable Value	CGST Value	SGST Value			
DBS BANK AC NO- 887 320 000 001 3794					08021200	CGST 6.0%+SGST 6.0%			36,890.36	2,213.42	2,213.42			
IFSC -DBSS0IN0873														
YA														
DBSS0IN0811														
(FIFTH AND EIGHT CHARACTER IS ZERO)														
PLZ MAKE PAYMENT ONLY DBS BANK														
<u>Remarks:</u>														
<u>Terms :</u>														
Subject to JAIPUR Jurisdiction Only.														
For UTSAV CORPORATION														
Authorised Signatory														