Invoice No. Dated **UTSAV CORPORATION** 3449 02/10/2024 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 **BADAMGIRI** 08021200 3.00 30.00 633.00 565.18 1.50 12.00 1 16,701.03 30.0/3 **BADAMGIRI** 08021200 2.00 20.00 678.00 605.36 1.50 12.00 2 11,925.53 20.0/2 28,626.56 Total Nag: 1 50 Total Other Charges 60.06 Other Charges **CGST TAX** 1,721.19 B AND WAGES SGST TAX 1,721.19 60.00 **Net Amount** 32,129.00 Amount In Words Rupees Thirty Two Thousand One Hundred Twenty Nine 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% 28.686.56 1.721.19 1,721.19 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** 

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Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**