Invoice No. Dated **UTSAV CORPORATION** 3987 05/11/2024 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 2.00 556.25 12.00 **BADAMGIRI** 08021200 50.00 623.00 0.00 1 27,812.50 50.0/2 27,812.50 Total Nag: 1 50 Total Other Charges 59.80 **Other Charges CGST TAX** 1,672.35 B AND WAGES SGST TAX 1,672.35 60.00 **Net Amount** 31,217.00 Amount In Words Rupees Thirty One Thousand Two Hundred Seventeen 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% 27.872.50 1,672.35 1,672.35 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**