

## Original

UTSAV CORPORATION					Invoice No. 2029		Dated 04/07/2024				
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	3.00	30.00	640.00	571.43	0.00	12.00	17,142.86		
2	BADAMGIRI	08021200	1.00	10.00	665.00	593.75	0.00	12.00	5,937.50		
Total Nag : 1		4	40			Total		23,080.36			
Other Charges					Other Charges					59.80	
B AND WAGES					CGST TAX					1,388.42	
60.00					SGST TAX					1,388.42	
					Net Amount					25,917.00	
Amount In Words Rupees Twenty Five Thousand Nine Hundred Seventeen Only.											
Our Bankers :					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%	23,140.36	1,388.42	1,388.42		
IFSC-DBSS 0IN 0873											
HDFC BANK A/C NO- 502 000 731 101 55											
IFSC- HDFC 000 3468											
Remarks:											
Terms :					For UTSAV CORPORATION						
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory						