

Original

UTSAV CORPORATION					Invoice No. 4404					Dated 30/11/2024					
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	1.00	25.00	795.00	709.82	0.00	12.00	17,745.54						
	25.0														
2	BADAMGIRI	08021200	1.00	25.00	715.00	638.39	0.00	12.00	15,959.82						
	25.0														
		Total Nag : 1		2	50			Total	33,705.36						
Other Charges					Other Charges					59.80					
B AND WAGES					CGST TAX					2,025.92					
60.00					SGST TAX					2,025.92					
					Net Amount					37,817.00					
Amount In Words Rupees Thirty Seven Thousand Eight Hundred Seventeen Only.															
<u>Our Bankers :</u>															
DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO)					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
					08021200	CGST 6.0%+SGST 6.0%	33,765.36	2,025.92	2,025.92						
PLZ MAKE PAYMENT ONLY DBS BANK															
<u>Remarks:</u>															
<u>Terms :</u>															
Subject to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION										
					Authorised Signatory										