

## Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.

4758

Dated

18/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No 3573

Delivery Station : HINGONIA

Broker LADDAJI

Buyer

PATNI KIRANA STORE HINGONIYA

HINGONIYAPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	740.00	660.71	0.00	12.00	16,517.86
	25.0								
2	BADAMGIRI	08021200	1.00	10.00	825.00	736.61	0.00	12.00	7,366.07
	10.0								
	Total Nag : 2	2	2	35				Total	23,883.93

Other Charges	Other Charges	0.01
	CGST TAX	1,433.03
	SGST TAX	1,433.03
	Net Amount	26,750.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Fifty Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,883.93	1,433.03	1,433.03

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory