

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Buyer

NARENDAR KUMAR AGARWAL BORAWAR

BORAWARPin :State : RajasthanCode : 08

Invoice No.  
3444

Dated  
02/10/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROAD LINCE

Vehicle No

Delivery Station : BORAWAR

Broker SELF

Buyer Details :

GSTIN : Unknown

| SNo.          | Description Of Goods    | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis.% | GST Rate | Amount    |
|---------------|-------------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1             | BADAMGIRI<br><br>60.0/6 | 08021200 | 6.00 | 60.00  | 700.00   | 625.00 | 0.00  | 12.00    | 37,500.00 |
| Total Nag : 2 |                         |          | 6    | 60     |          |        |       | Total    | 37,500.00 |

Other Charges  
B AND WAGES  
120.00

Other Charges119.60

CGST TAX2,257.20

SGST TAX2,257.20

Net Amount42,134.00

Amount In WordsRupees Forty Two Thousand One Hundred Thirty Four Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873  
  
HDFC BANK A/C NO- 502 000 731 101 55  
IFSC- HDFC 000 3468

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 37,620.00        | 2,257.20   | 2,257.20   |

Remarks: STAR 3/3

Terms :  
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory