

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. 4565

Dated 10/12/2024

Pymt Mode: CREDIT

Transporter AAUTO TRANSPORT

Vehicle No

Delivery Station : KHUNKHUNA

Broker KISHAN KAKA

Buyer

GOPAL KIRAN ASTORE,KHUNKHUNA

KHUNKHUNAPin :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	4.00	40.00	725.00	647.32	0.00	12.00	25,892.86	
	40.0/4									
2	BADAMGIRI	08021200	2.00	20.00	790.00	705.36	0.00	12.00	14,107.14	
	20.0/2									
	Total Nag : 2		6	60				Total	40,000.00	
Other Charges					Other Charges					109.80
B AND WAGES					CGST TAX					2,406.60
110.00					SGST TAX					2,406.60
					Net Amount					44,923.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Twenty Three 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%	40,110.00	2,406.60	2,406.60

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory