

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.

4123

Dated

13/11/2024

Pymt Mode: CREDIT

Transporter NITIN FRIGHT

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF

Buyer

CPC KHETRI MOD NEEMKATHANA

KHRTRI MOD

NEEMKATHANPin : 332713State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	790.00	705.36	0.00	12.00	21,160.71
Total Nag : 1			3	30			Total	21,160.71	
Other Charges					Other Charges				
B AND WAGES					59.81				
60.00					CGST TAX				
					1,273.24				
					SGST TAX				
					1,273.24				
					Net Amount				
					23,767.00				

Amount In Words Rupees Twenty Three Thousand Seven Hundred Sixty Seven Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(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%	21,220.71	1,273.24	1,273.24

Remarks: W 250

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory