

Original

<b>UTSAV CORPORATION</b>					Invoice No. <b>4248</b>					Dated <b>20/11/2024</b>				
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					Pymt Mode: <b>CREDIT</b>									
<b>Phone: 9950194800,9099101886</b>					Transporter <b>VINAYAK FRIGHT CARIEER</b>									
<b>State : Rajasthan</b>					<b>State Code : 08</b>					Vehicle No				
<b>GSTIN : 08AKXPA4744J2ZO</b>					<b>Pan No : AKXPA4744J</b>					Delivery Station : <b>PALSANA</b>				
Buyer										Broker <b>LADDAJI</b>				
<b>S.K. MASALA UDHYOG PALSANA</b>										Buyer Details :				
<b>PALSANA</b>										GSTIN : <b>Unknown</b>				
Pin :										State : <b>Rajasthan</b>				
										Code : <b>08</b>				
SNo.	Description Of Goods				HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI PINK 25.0				08021200	1.00	25.00	790.00	705.36	0.00	12.00	17,633.93		
					Total Nag :	1	1	25				Total	17,633.93	
<b>Other Charges</b>								Other Charges					24.99	
B AND WAGES								CGST TAX					1,059.54	
25.00								SGST TAX					1,059.54	
								<b>Net Amount</b>					<b>19,778.00</b>	
Amount In Words <b>Rupees Nineteen Thousand Seven Hundred Seventy Eight Only.</b>														
<b><u>Our Bankers :</u></b>					HSN Code	Tax Description			Assessable Value	CGST Value	SGST Value			
<b>DBS BANK AC NO- 887 320 000 001 3794</b>					08021200	CGST 6.0%+SGST 6.0%			17,658.93	1,059.54	1,059.54			
<b>IFSC -DBSS 0IN 0873</b>														
<b>YA</b>														
<b>DBSS 0IN 0811</b>														
<b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>														
<b>PLZ MAKE PAYMENT ONLY DBS BANK</b>														
<b><u>Remarks:</u></b>														
<b><u>Terms :</u></b>														
Subjet to JAIPUR Jurisdiction Only.														
<b>For UTSAV CORPORATION</b>														
Authorised Signatory														