

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.

2421

Dated

25/07/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station : MAROTH

Broker

Buyer

KAMAL & CO. MAROTH

MAROTHPin :State : RajasthanCode : 08

9694109261

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	635.00	566.96	1.50	12.00	13,961.50	
	25.0									
2	BADAMGIRI	08021200	1.00	25.00	570.00	508.93	1.50	12.00	12,532.37	
	25.0									
		Total Nag : 1	2	50				Total	26,493.87	
Other Charges					Other Charges					59.67
B AND WAGES					CGST TAX					1,593.23
60.00					SGST TAX					1,593.23
					Net Amount					29,740.00
Amount In Words Rupees Twenty Nine Thousand Seven Hundred Forty Only.										
<div><div>Our Bankers :</div><div><div>DBS BANK AC NO- 887 320 000 001 3794</div><div>IFSC-DBSS 0IN 0873</div><div>HDFC BANK A/C NO- 502 000 731 101 55</div><div>IFSC- HDFC 000 3468</div></div></div>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
					08021200	CGST 6.0%+SGST 6.0%	26,553.87	1,593.23	1,593.23	
Remarks:										
<div><div>Terms :</div><div>Subjet to JAIPUR Jurisdiction Only.</div></div>					<div><div>For UTSAV CORPORATION</div><div>Authorised Signatory</div></div>					