

Original

UTSAV CORPORATION					Invoice No. Dated 4562 10/12/2024				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT Transporter AGARSEN TRANSPORT Vehicle No Delivery Station : RENWAL				
Phone: 9950194800,9099101886					Broker BASANT BROKER				
State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Buyer Details : GSTIN : Unknown				
Buyer PARAS STORE RENWAL									
RENWAL Pin : State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	12.00	770.00	687.50	0.00	12.00	8,250.00
2	BADAMGIRI	08021200	1.00	25.00	710.00	633.93	0.00	12.00	15,848.22
Total Nag : 1		2	37			Total		24,098.22	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,449.49 SGST TAX 1,449.49 Net Amount 27,057.00				
Amount In Words Rupees Twenty Seven Thousand Fifty Seven 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%	24,158.22	1,449.49	1,449.49
Remarks: LEADER 1, MEWA 1					For UTSAV CORPORATION				
Terms : Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory				