

Original

UTSAV CORPORATION					Invoice No. 4701					Dated 16/12/2024				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pynt Mode: CREDIT									
Phone: 9950194800,9099101886					Transporter JAI JANTA									
State : Rajasthan					State Code : 08					Vehicle No				
GSTIN : 08AKXPA4744J2ZO					Pan No : AKXPA4744J					Delivery Station : KUCHAMAN				
Buyer					Broker KEDAR AGARWAL B.									
DIDWANIYA TRADING CO. KUCHAMAN					Buyer Details :									
Kuchaman					Pin :					GSTIN : Unknown				
State : Rajasthan					Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount					
1	BADAMGIRI	08021200	1.00	25.00	655.00	584.82	0.00	12.00	14,620.54					
	25.0													
Total Nag : 1		1	1	25				Total	14,620.54					
Other Charges					Other Charges					25.00				
B AND WAGES					CGST TAX					878.73				
25.00					SGST TAX					878.73				
					Net Amount					16,403.00				
Amount In Words Rupees Sixteen Thousand Four Hundred Three Only.														
Our Bankers :					HSN Code					Tax Description				
DBS BANK AC NO- 887 320 000 001 3794					Assessable Value					CGST Value				
IFSC -DBSS0IN0873					Value					SGST Value				
YA					08021200					CGST 6.0%+SGST 6.0%				
DBSS0IN0811					14,645.54					878.73				
(FIFTH AND EIGHT CHARACTER IS ZERO)					878.73					878.73				
PLZ MAKE PAYMENT ONLY DBS BANK														
Remarks:														
Terms :										For UTSAB CORPORATION				
Subject to JAIPUR Jurisdiction Only.										Authorised Signatory				