

Original

UTSAV CORPORATION					Invoice No. 4698					Dated 16/12/2024				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT									
Phone: 9950194800,9099101886					Transporter JAIPUR SIKAR									
State : Rajasthan State Code : 08					Vehicle No									
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Delivery Station : SIKAR									
Buyer PHOOL CHAND SAGAR MAL SIKAR					Broker MANISH JI MANDI BROKER									
Buyer Details :					GSTIN : 08ACSPJ2403Q1Z4									
Sikar 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	25.00	700.00	625.00	0.00	12.00	15,625.00		
	25.0													
2	BADAMGIRI				08021200	1.00	25.00	675.00	602.68	0.00	12.00	15,066.97		
	25.0													
										Total			30,691.97	
										Total			30,691.97	
Other Charges								Other Charges					59.79	
B AND WAGES								CGST TAX					1,845.12	
60.00								SGST TAX					1,845.12	
								Net Amount					34,442.00	
Amount In Words Rupees Thirty Four Thousand Four Hundred Forty Two Only.														
<u>Our Bankers :</u>														
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														
<u>Remarks:</u>														
<u>Terms :</u>														
Subject to JAIPUR Jurisdiction Only.														
For UTSAV CORPORATION														
Authorised Signatory														