

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan State Code : 08
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J

Invoice No.
3369

Dated
26/09/2024

Pymt Mode: **CREDIT**
Transporter **NITIN FRIGHT**
Vehicle No
Delivery Station : **NEEM KA THANA**
Broker **SELF**

Buyer
CPC KHETRI MOD NEEMKATHANA
KHRTRI MOD

NEEMKATHAN Pin : **332713** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	775.00	691.96	0.00	12.00	20,758.93
Total Nag :		1	3	30			Total		20,758.93

Other Charges
B AND WAGES
60.00

Other Charges 59.79
CGST TAX 1,249.14
SGST TAX 1,249.14
Net Amount 23,317.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Seventeen Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	20,818.93	1,249.14	1,249.14

Remarks:

Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory