

Original

UTSAV CORPORATION					Invoice No. 4596					Dated 11/12/2024				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT									
Phone: 9950194800,9099101886					Transporter JAI JANTA									
State : Rajasthan State Code : 08					Vehicle No									
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Delivery Station : KUCHAMAN									
Buyer GANGA BISHAN KUCHAMAN					Broker VIJAY BROKER									
Buyer Details :					GSTIN : Unknown									
KUCHAMAN Pin : State : Rajasthan Code : 08														

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	795.00	709.82	0.00	12.00	7,098.21
Total Nag : 1			1	10				Total	7,098.21

Other Charges					Other Charges 15.21				
B AND WAGES					CGST TAX 426.79				
15.00					SGST TAX 426.79				
					Net Amount 7,967.00				

Amount In Words **Rupees Seven Thousand Nine Hundred Sixty 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%	7,113.21	426.79	426.79

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory