UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Invoice No. Dated 2128 09/07/2024

Pymt Mode: CREDIT Phone: 9950194800,9099101886 Vehicle No SELF

Transporter SELF

Delivery Station: GOTHARA

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **SELF**

Buyer Details:

S.K. AGARWAL GOTHRA GSTIN: Unknown

Pin: **GOTHRA** State: Rajasthan Code: 08

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SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI		08021200	2.00	24.00	610.00	544.64	1.50	12.00	12,875.36
	24.0/2									
2	BADAMGIRI		08021200	1.00	12.00	875.00	781.25	1.50	12.00	9,234.38
	12.0									
3	BADAMGIRI		08021200	1.00	12.00	675.00	602.68	1.50	12.00	7,123.66
	12.0									
4	BADAMGIRI		08021200	1.00	10.00	635.00	566.96	1.50	12.00	5,584.60
	10.0									
		Total Nag :	5	5	58	3		Tota		34,818.00

Other Charges

B AND WAGES

48.00

48.08 Other Charges **CGST TAX** 2,091.96 2,091.96 SGST TAX **Net Amount** 39,050.00

Amount In Words Rupees Thirty Nine Thousand Fifty 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	value	Value
08021200	CGST 6.0%+SGST 6.0%	34,866.00	2,091.96	2,091.96

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory