

Original

UTSAV CORPORATION					Invoice No. Dated 4249 20/11/2024				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT				
Phone: 9950194800,9099101886					Transporter Khatushaym Transportcompany				
State : Rajasthan State Code : 08					Vehicle No				
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Delivery Station : KHATU SHYAM JI				
Buyer					Broker R.K. SRIMADHOPUR				
BABA SHYAM TRADING COMPANY KHATU					Buyer Details :				
Khatu Pin : 332602 State : Rajasthan Code : 08					GSTIN : 08AEGPL8515D1ZK				
					PAN No. AEGPL8515D				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	665.00	593.75	0.00	12.00	74,218.75
	125.0/5								
Total Nag : 5		5	125				Total	74,218.75	
Other Charges					Other Charges				
B AND WAGES					74.99				
75.00					CGST TAX				
					4,457.63				
					SGST TAX				
					4,457.63				
					Net Amount				
					83,209.00				
Amount In Words Rupees Eighty Three Thousand Two Hundred Nine Only.									
Our Bankers :									
DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO)					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	74,293.75	4,457.63	4,457.63
PLZ MAKE PAYMENT ONLY DBS BANK									
Remarks:									
Terms :					For UTSAV CORPORATION				
Subject to JAIPUR Jurisdiction Only.					Authorised Signatory				