

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Buyer

SANWARMAL PURANMAL PHULERA

PHULERA

Pin :

State : Rajasthan

Code : 08

Invoice No.

4136

Dated

14/11/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL TRANSPART COMP

Vehicle No

Delivery Station : PHULERA

Broker LADDAJI

Buyer Details :

GSTIN : Unknown

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
2	CARDAMOM	09083120	1.00	3.00	3,200.00	3,047.62	0.00	5.00	9,142.86
Total Nag : 1		2	28			Total	24,767.86		

Other Charges					Other Charges					
B AND WAGES					24.74					
25.00					CGST TAX					1,166.70
					SGST TAX					1,166.70
					Net Amount					27,126.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Twenty Six 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)

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50
09083120	CGST 2.5%+SGST 2.5%	9,167.86	229.20	229.20

For UTSAV CORPORATION

Authorised Signatory