

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.
3119

Dated
11/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : PALI

Broker VINOD JAIN BROKER

Buyer

NAKODA FOOD PRODUCT PALI

PALIPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------|------|--------|-----------------------|---------------------|------------------|------------|------------|
| 1 | BADAMGIRI 48.0/4 | 08021200 | 4.00 | 48.00 | 685.00 | 611.61 | 0.00 | 12.00 | 29,357.14 |
| Total Nag : 1 | | | 4 | 48 | | | | Total | 29,357.14 |
| Other Charges | | | | | Other Charges | | | | |
| B AND WAGES | | | | | 59.80 | | | | |
| 60.00 | | | | | CGST TAX | | | | |
| | | | | | 1,765.03 | | | | |
| | | | | | SGST TAX | | | | |
| | | | | | 1,765.03 | | | | |
| | | | | | Net Amount | | | | |
| | | | | | 32,947.00 | | | | |
| Amount In Words Rupees Thirty Two Thousand Nine Hundred Forty Seven Only. | | | | | | | | | |
| <div>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</div> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | | 08021200 | CGST 6.0%+SGST 6.0% | 29,417.14 | 1,765.03 | 1,765.03 |
| <div>Remarks:</div> <div>Terms : Subjet to JAIPUR Jurisdiction Only.</div> | | | | | | | | | |
| | | | | | For UTSAV CORPORATION | | | | |
| | | | | | Authorised Signatory | | | | |