

Original

UTSAV CORPORATION					Invoice No. <b>4703</b>					Dated <b>16/12/2024</b>				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: <b>CREDIT</b>									
Phone: 9950194800,9099101886					Transporter <b>ROYAL SANIK</b>									
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No									
GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Delivery Station : <b>DEGANA</b>									
Buyer					Broker <b>GAJANAND BROKER</b>									
PARJAPAT KIRANA STORE DEGANA					Buyer Details :									
DEGANA Pin : State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>UnRegistered</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount					
1	BADAMGIRI	08021200	1.00	25.00	715.00	638.39	0.00	12.00	15,959.82					
	25.0													
		Total Nag : 1	1	25				Total	15,959.82					
Other Charges					Other Charges					25.00				
B AND WAGES					CGST TAX					959.09				
25.00					SGST TAX					959.09				
					Net Amount					17,903.00				
Amount In Words Rupees Seventeen Thousand Nine Hundred Three Only.														
<u>Our Bankers :</u>														
DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO)					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
					08021200	CGST 6.0%+SGST 6.0%	15,984.82	959.09	959.09					
PLZ MAKE PAYMENT ONLY DBS BANK														
<u>Remarks:</u>														
<u>Terms :</u>					For UTSAV CORPORATION									
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory									