

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.

4290

Dated

22/11/2024

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : THANAWALA

Broker SELF

Buyer

SURANA GENERAL STPRE,THANAWALA

SADAR BAJAR

THANAWALAPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	36.00	715.00	638.39	1.50	12.00	22,637.41
	36.0/3								
2	BADAMGIRI	08021200	3.00	30.00	735.00	656.25	1.50	12.00	19,392.19
	30.0/3								
Total Nag : 1			6	66				Total	42,029.60

Other Charges					Other Charges				
B AND WAGES					90.94				
91.00					CGST TAX				
					2,527.23				
					SGST TAX				
					2,527.23				
					Net Amount				
					47,175.00				

Amount In Words Rupees Forty Seven Thousand One Hundred Seventy Five 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	42,120.60	2,527.23	2,527.23

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory