

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Buyer

RAMRAJ RAJESH KUMAR KAROLI

KaroliPin :State : RajasthanCode : 08

Invoice No.  
4497

Dated  
05/12/2024

Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : KAROLI

Broker SELF

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  | 710.00   | 633.93 | 1.50  | 12.00    | 15,610.50 |
|               | 25.0                 |          |      |        |          |        |       |          |           |
| 2             | BADAMGIRI            | 08021200 | 1.00 | 25.00  | 660.00   | 589.29 | 1.50  | 12.00    | 14,511.16 |
|               | 25.0                 |          |      |        |          |        |       |          |           |
| Total Nag : 1 |                      |          | 2    | 50     |          |        |       | Total    | 30,121.66 |

Other Charges

B AND WAGES

60.00

Other Charges

CGST TAX

SGST TAX

Net Amount

59.54

1,810.90

1,810.90

33,803.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Three Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(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% | 30,181.66        | 1,810.90   | 1,810.90   |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory