

Original

UTSAV CORPORATION						Invoice No.		Dated	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013						3230		16/09/2024	
Phone: 9950194800,9099101886									
State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J						Pymt Mode: CREDIT Transporter SURAJ GOLDEN Vehicle No Delivery Station : BORAJ			
						Broker LADDAJI			
Buyer DINESH KUMAR SOURABH KUMAR BORA J BORA J						Buyer Details :			
BORAJ Pin : State : Rajasthan Code : 08						GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	760.00	678.57	0.00	12.00	16,964.29
2	BADAMGIRI	08021200	3.00	30.00	675.00	602.68	0.00	12.00	18,080.36
Total Nag :	1	4	55				Total		35,044.65
Other Charges					Other Charges				
B AND WAGES					CGST TAX				
60 . 00					SGST TAX				
					Net Amount				
					39,317.00				
Amount In Words Rupees Thirty Nine Thousand Three Hundred Seventeen Only.									
Our Bankers :									
DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873			HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value	
HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468			08021200		CGST 6.0%+SGST 6.0%	35,104.65	2,106.28	2,106.28	
Remarks:									
Terms :					For UTSAV CORPORATION				
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory				