

Original

UTSAV CORPORATION					Invoice No. 4497		Dated 05/12/2024		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT				
Phone: 9950194800,9099101886					Transporter JAI JAGDAMBHA				
State : Rajasthan State Code : 08					Vehicle No				
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Delivery Station : KAROLI				
Buyer RAMRAJ RAJESH KUMAR KAROLI					Broker SELF				
Buyer Details :					GSTIN : Unknown				
Karoli Pin : State : Rajasthan Code : 08									

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					Other Charges				
B AND WAGES					60.00				
60.00					CGST TAX				
					1,810.90				
					SGST TAX				
					1,810.90				
					Net Amount				
					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