

Original

UTSAV CORPORATION					Invoice No.		Dated	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					3372		26/09/2024	
Phone: 9950194800,9099101886					Pymt Mode: CREDIT			
State : Rajasthan					Transporter JAI JANTA			
GSTIN : 08AKXPA4744J2ZO					Vehicle No			
Pan No : AKXPA4744J					Delivery Station : MITHADI			
Buyer					Broker VIJAY BROKER			
BHANWAR JI KUMAWAT MITHEDI					Buyer Details :			
MITHEDI					GSTIN : Unknown			
MITHEDI					Pin : State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	775.00	691.96	0.00	12.00	13,839.29
	20.0/2								
Total Nag :		1	2	20				Total	13,839.29

Other Charges					Other Charges				
B AND WAGES					59.79				
60.00					CGST TAX				
					833.96				
					SGST TAX				
					833.96				
					Net Amount				
					15,567.00				

Amount In Words Rupees Fifteen Thousand Five Hundred Sixty Seven Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794

IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,899.29	833.96	833.96

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory