

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.

2421

Dated

25/07/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station : MAROTH

Broker

Buyer

KAMAL & CO. MAROTH

MAROTHPin :State : RajasthanCode : 08

9694109261

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	635.00	566.96	1.50	12.00	13,961.50	
	25.0									
2	BADAMGIRI	08021200	1.00	25.00	570.00	508.93	1.50	12.00	12,532.37	
	25.0									
Total Nag : 1			2	50			Total		26,493.87	
Other Charges					Other Charges					60.00
B AND WAGES					CGST TAX					1,593.23
60.00					SGST TAX					1,593.23
					Net Amount					29,740.00
Amount In Words Rupees Twenty Nine Thousand Seven Hundred Forty 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%	26,553.87	1,593.23	1,593.23	
Remarks:										
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION					
					Authorised Signatory					