Invoice No. Dated **UTSAV CORPORATION** 2742 17/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Phone: 9950194800,9099101886 Vehicle No Delivery Station: MAROTH State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **KAMAL & CO. MAROTH** GSTIN: Unknown Pin: State: Rajasthan **MAROTH** Code: **08** 9694109261 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 647.32 12.00 **BADAMGIRI** 08021200 25.00 725.00 0.00 1 16,183.04 25.0 16,183.04 Total Nag: 1 25 Total Other Charges 25.00 **Other Charges CGST TAX** 972.48 B AND WAGES SGST TAX 972.48 25.00 **Net Amount** 18,153.00 Amount In Words Rupees Eighteen Thousand One Hundred Fifty Three Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 16,208.04 972.48 972.48 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory