Invoice No. Dated **UTSAV CORPORATION** 4135 14/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9950194800,9099101886 Vehicle No SHER SINGH Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **SHER SINGH** Buyer Details: **LOCK DOWN KIRANA STORE JAIPUR** GSTIN: UnRegistered **NAHARI KA NAKA JAIPUR** Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 KHOPRA POWDER 08011100 25.00 8,000.00 7,619.05 0.00 1 7,619.05 Total Total Nag: 1 1 25 7.619.05 Other Charges -0.01 Other Charges **CGST TAX** 190.48 SGST TAX 190.48 **Net Amount** 8,000.00 Amount In Words Rupees Eight Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08011100 CGST 2.5%+SGST 2.5% 7,619.05 190.48 190.48 IFSC -DBSS 0IN 0873 YA **DBSS 0IN 0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**