Invoice No. Dated **UTSAV CORPORATION** 3485 05/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AMAR GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: **DEVLI** State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIMAL MAMAJI** Buyer Details: SHREE SANWARIYA KIRANA STORE DEVLI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DEVLI GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 25.00 620.00 553.57 0.00 1 13,839.29 25.0 13,839.29 Total Nag: 1 25 Total Other Charges 24.99 **Other Charges CGST TAX** 831.86 B AND WAGES SGST TAX 831.86 25.00 **Net Amount** 15,528.00 Amount In Words Rupees Fifteen Thousand Five Hundred Twenty Eight 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% 13,864.29 831.86 831.86 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**