Invoice No. Dated **UTSAV CORPORATION** 2697 14/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AAUTO TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: KHUNKHUNA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **KISHAN KAKA** Buyer Details: **GOPAL KIRAN ASTORE, KHUNKHUNA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KHUNKHUNA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 12.00 **BADAMGIRI** 08021200 30.00 650.00 580.36 0.00 1 17,410.71 30.0/3 17,410.71 Total Nag: 1 30 Total Other Charges 59.81 Other Charges **CGST TAX** 1,048.24 B AND WAGES SGST TAX 1,048.24 60.00 **Net Amount** 19,567.00 Amount In Words Rupees Nineteen Thousand Five Hundred Sixty Seven 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% 17,470.71 1,048.24 1,048.24 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 Remarks: STAR 1/2 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory