Invoice No. Dated **UTSAV CORPORATION** 2532 01/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Phone: 9950194800,9099101886 Vehicle No Delivery Station: BUNDI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **KALU MAMA DALAL** Buyer Details: KOTHARI DRYFRUITS, BUNDI GSTIN: Unknown BUNDI Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 875.00 12.00 **BADAMGIRI** 08021200 30.00 980.00 0.00 1 26,250.00 30.0/3 Total 26,250.00 Total Nag: 3 30 Other Charges 44.60 **Other Charges CGST TAX** 1,577.70 B AND WAGES SGST TAX 45.00 1,577.70 **Net Amount** 29,450.00 Amount In Words Rupees Twenty Nine Thousand Four Hundred Fifty 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% 26.295.00 1,577.70 1,577.70 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:**

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Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory