Invoice No. Dated **UTSAV CORPORATION** 3030 05/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR LOJASTICK Phone: 9950194800,9099101886 Vehicle No Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker PRATEEK AGARWAL Buyer Details: **DEVI KIRANA DHOPLUR** GSTIN: UnRegistered **DHOLPUR** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 25.00 630.00 562.50 0.00 1 14,062.50 25.0 14,062.50 Total Nag: 1 25 Total Other Charges 25.00 **Other Charges CGST TAX** 845.25 B AND WAGES SGST TAX 845.25 25.00 **Net Amount** 15,778.00 Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy 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% 14,087.50 845.25 845.25 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**