Invoice No. Dated **UTSAV CORPORATION** 4756 18/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter NITIN FRIGHT Phone: 9950194800,9099101886 Vehicle No Delivery Station: NEEM KA THANA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: CPC KHETRI MOD NEEMKATHANA GSTIN: UnRegistered KHRTRI MOD Pin: 332713 State: Rajasthan Code: 08 **NEEMKATHAN GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 825.00 12.00 **BADAMGIRI** 08021200 30.00 736.61 0.00 1 22,098.21 30.0/3 Total Total Nag: 3 3 30 22.098.21 Other Charges 44.61 Other Charges **CGST TAX** 1,328.59 B AND WAGES 45.00 SGST TAX 1,328.59 **Net Amount** 24,800.00 Amount In Words Rupees Twenty Four Thousand Eight Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 22,143.21 1,328.59 1,328.59 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**