Invoice No. Dated **UTSAV CORPORATION** 3052 06/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KHATUSHYAM GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: BAY State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: **ANIL KUMAWAT BAY** GSTIN: Unknown Pin: State: Rajasthan BAY Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 **BADAMGIRI** 08021200 50.00 760.00 678.57 0.00 12.00 1 33,928.57 50.0/2 Total Nag: 1 50 Total 33,928.57 Other Charges 59.81 **Other Charges CGST TAX** 2,039.31 B AND WAGES SGST TAX 2,039.31 60.00 **Net Amount** 38,067.00 Amount In Words Rupees Thirty Eight Thousand 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% 33,988.57 2,039.31 2,039.31 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**