Invoice No. Dated **UTSAV CORPORATION** 3850 24/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KIRAN EXPRESS Phone: 9950194800,9099101886 Vehicle No Delivery Station: JODHPUR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: JAI TRADING COMPANY JODHPUR GSTIN: 08AANFJ6265H1ZX PAN No. AANFJ6265H Pin: 342007 State: Rajasthan Code: 08 **JODHPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 21.00 210.00 670.00 598.21 0.00 12.00 1 125,625.00 210.0/21 **BADAMGIRI** 08021200 4.00 40.00 670.00 598.21 0.00 12.00 2 23,928.57 40.0/4 Total Nag: 8 25 250 Total 149,553.57 Other Charges 480.41 Other Charges **CGST TAX** 9,002.01 B AND WAGES SGST TAX 9,002.01 480.00 **Net Amount** 168,038.00 Amount In Words Rupees One Lakh Sixty Eight Thousand Thirty 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% 150.033.57 9.002.01 9.002.01 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.

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