Invoice No. Dated **UTSAV CORPORATION** 2489 30/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: BORAWAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIJAY BROKER** Buyer Details: KHETESWAR KIRANA STORE, BORAWAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BORAWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 10.00 725.00 647.32 0.00 12.00 1 6,473.21 10.0 **BADAMGIRI** 08021200 1.00 10.00 655.00 584.82 0.00 12.00 2 5,848.21 10.0 12,321.42 Total Nag: 1 20 Total Other Charges 59.82 Other Charges **CGST TAX** 742.88 B AND WAGES SGST TAX 742.88 60.00 **Net Amount** 13,867.00 Amount In Words Rupees Thirteen Thousand Eight Hundred 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% 12.381.42 742.88 742.88 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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**Authorised Signatory**