Invoice No. Dated **UTSAV CORPORATION** 4845 23/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9950194800,9099101886 Vehicle No RJ23GD1604 Delivery Station: LOSAL State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIJAY BROKER** Buyer Details: MONU TRADING CO. LOSAL GSTIN: Unknown Pin: State: Rajasthan Code: 08 LOSAL **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 12.00 **BADAMGIRI** 08021200 60.00 765.00 683.04 0.00 40,982.14 1 60.0/5 Total Total Nag: 5 5 60 40.982.14 Other Charges 0.00 Other Charges **CGST TAX** 2,458.93 SGST TAX 2,458.93 **Net Amount** 45,900.00 Amount In Words Rupees Forty Five Thousand Nine 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% 40,982.14 2,458.93 2,458.93 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**