Invoice No. Dated **UTSAV CORPORATION** 3300 20/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9950194800,9099101886 Vehicle No RJ47GA5233 Delivery Station: HINGONIA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: **RAJDHANI METRO HINGONIA** GSTIN: Unknown **HINGONIA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 700.89 12.00 **BADAMGIRI** 08021200 20.00 785.00 0.00 1 14,017.86 20.0/2 Total 14,017.86 Total Nag: 2 20 Other Charges 0.00 **Other Charges CGST TAX** 841.07 SGST TAX 841.07 **Net Amount** 15,700.00 Amount In Words Rupees Fifteen Thousand Seven Hundred 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% 14,017.86 841.07 841.07 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

Page 1 of 1

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory