Invoice No. Dated **UTSAV CORPORATION** 4422 02/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI Phone: 9950194800,9099101886 Vehicle No Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **AMIT GOYAL BROKER** Buyer Details: **GORAV KIRANA STORE GANGAPUR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GANGAPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 4.00 12.00 **BADAMGIRI** 08021200 100.00 655.00 584.82 0.00 1 58,482.14 100.0/4 Total Total Nag: 2 4 100 58.482.14 Other Charges 119.60 Other Charges **CGST TAX** 3,516.13 B AND WAGES 120.00 SGST TAX 3,516.13 **Net Amount** 65,634.00 Amount In Words Rupees Sixty Five Thousand Six Hundred Thirty Four Only. **HSN** Code **SGST** Tax Description Assessable **CGST** Our Bankers: Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 58,602.14 3,516.13 3,516.13 IFSC -DBSS 0IN 0873 YA **DBSS 0IN 0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**