Invoice No. Dated **UTSAV CORPORATION** 4464 03/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **GUNJAN GOODS CARRIER** Phone: 9950194800,9099101886 Vehicle No Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **BASANT BROKER** Buyer Details: **VARDHMAN ENTERPRISES, JOBNER** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JOBNER GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 25.00 650.00 580.36 0.00 12.00 1 14,508.93 25.0 **BADAMGIRI** 08021200 3.00 30.00 700.00 625.00 0.00 12.00 2 18,750.00 30.0/3 Total Total Nag: 1 4 55 33.258.93 Other Charges 59.79 Other Charges **CGST TAX** 1,999.14 B AND WAGES 60.00 SGST TAX 1,999.14 **Net Amount** 37,317.00 Amount In Words Rupees Thirty Seven Thousand Three Hundred Seventeen Only. **HSN** Code **SGST** Tax Description Assessable **CGST** <u>Our Bankers :</u> Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 33,318.93 1,999.14 1,999.14 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**