Invoice No. Dated **UTSAV CORPORATION** 2273 17/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHAKTI ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **GOYANKA GENERAL STORE JHUNJHUNU** GSTIN: Unknown **GANDHI CHOK JHUNJHUNJHNU** UNUHCNUHC Pin: State: Rajasthan Code: 08 01592/233563, 9929403251 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 4.00 40.00 700.00 625.00 0.00 12.00 1 25,000.00 40.0/4 Total Nag: 1 4 40 Total 25,000.00 59.80 Other Charges Other Charges **CGST TAX** 1,503.60 B AND WAGES SGST TAX 1,503.60 60.00 **Net Amount** 28,067.00 Amount In Words Rupees Twenty Eight Thousand Sixty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 08021200 CGST 6.0%+SGST 6.0% 25,060.00 1,503.60 1,503.60 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**