Invoice No. Dated **UTSAV CORPORATION** 3552 10/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Phone: 9950194800,9099101886 Vehicle No Delivery Station: BALOTRA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **MANGAL BROKER YOGESH JI** Buyer Details: **RAKESH KUMAR JAIN BALOTRA** GSTIN: Unknown **BEHIND JAIN CHATRRAVAS NEAR ROHIT COMPLEX AGARWAL COLONY** Pin: 344022 State: Rajasthan Code: 08 **BALOTRA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 9.00 90.00 705.00 629.46 0.00 12.00 1 56,651.79 90.0/9 56,651.79 Total Nag: 3 90 Total Other Charges 180.39 Other Charges **CGST TAX** 3,409.91 B AND WAGES SGST TAX 3,409.91 180.00 **Net Amount** 63,652.00 Amount In Words Rupees Sixty Three Thousand Six Hundred Fifty Two 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% 56.831.79 3,409.91 3.409.91 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

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