Invoice No. Dated **UTSAV CORPORATION** 2763 19/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Phone: 9950194800,9099101886 Vehicle No Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SATYNARAYAN TARACHAND KHERLI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KHERLI GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 25.00 580.00 517.86 0.00 12.00 1 12,946.43 25.0 **BADAMGIRI** 08021200 1.00 12.00 710.00 633.93 0.00 12.00 2 7,607.14 12.0 Total 20,553.57 Total Nag: 1 **37** Other Charges 59.79 Other Charges **CGST TAX** 1,236.82 B AND WAGES SGST TAX 1,236.82 60.00 **Net Amount** 23,087.00 Amount In Words Rupees Twenty Three Thousand Eighty Seven 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% 20.613.57 1,236.82 1,236.82 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms:

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Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory