Invoice No. Dated **UTSAV CORPORATION** 3724 19/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Phone: 9950194800,9099101886 Vehicle No Delivery Station: DATARAMGARH State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: SHYAM PROVISON STORE, DANTARAMGAD GSTIN: Unknown Pin: State: Rajasthan Code: 08 **DANTARAMGAD GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 12.00 725.00 647.32 0.00 12.00 1 7,767.86 12.0 **BADAMGIRI** 08021200 1.00 12.00 690.00 616.07 0.00 12.00 2 7,392.86 12.0 15,160.72 Total Nag: 1 24 Total Other Charges 59.80 Other Charges **CGST TAX** 913.24 B AND WAGES SGST TAX 913.24 60.00 **Net Amount** 17,047.00 Amount In Words Rupees Seventeen Thousand Forty 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% 15.220.72 913.24 913.24 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:**

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Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory