Invoice No. Dated **UTSAV CORPORATION** 4203 18/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SURAJ GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: BORAJ State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: **DINESH KUMAR SOURABH KUMAR BORAJ** GSTIN: UnRegistered **BORAJ** Pin: State: Rajasthan Code: 08 **BORAJ GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 25.00 795.00 709.82 0.00 1 17,745.54 25.0 Total 17.745.54 Total Nag: 1 1 25 Other Charges 25.00 Other Charges **CGST TAX** 1,066.23 B AND WAGES 25.00 SGST TAX 1,066.23 **Net Amount** 19,903.00 Amount In Words Rupees Nineteen Thousand Nine Hundred Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 17,770.54 1,066.23 1,066.23 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**