Invoice No. Dated **UTSAV CORPORATION** 1468 04/06/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Phone: 9950194800,9099101886 Vehicle No Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **AMIT GOYAL BROKER** Buyer Details: **GORAV KIRANA STORE GANGAPUR** GSTIN: Unknown Pin: State: Rajasthan **GANGAPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 4.00 48.00 865.00 772.32 0.00 12.00 1 37,071.43 48.0/4 Total Nag: 2 48 Total 37,071.43 59.79 Other Charges Other Charges **CGST TAX** 2,227.89 B AND WAGES SGST TAX 2,227.89 60.00 **Net Amount** 41,587.00 Amount In Words Rupees Forty One Thousand Five Hundred Eighty 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% 37,131.43 2,227.89 2,227.89 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**