Invoice No. Dated **UTSAV CORPORATION** 4270 21/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: POONAM TRADING COMPANY ALWAR NEW GSTIN: 08ACWPK8301J1Z4 -, GHEEWALI GALI, KEDAL GANJ, PAN No. ACWPK8301J ALWAR, Alwar, Rajasthan, 301001 Pin: 301001 State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 8.00 5.00 KHOPRA POWDER 08011100 200.00 6,900.00 6,571.43 0.00 1 52,571.43 SUN Total Total Nag: 8 8 200 52.571.43 Other Charges 119.99 Other Charges **CGST TAX** 1,317.29 WAGES 120.00 SGST TAX 1,317.29 **Net Amount** 55,326.00 Amount In Words Rupees Fifty Five Thousand Three Hundred Twenty Six Only. **HSN** Code **SGST** Tax Description Assessable **CGST** Our Bankers: Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08011100 CGST 2.5%+SGST 2.5% 52,691.43 1,317.29 1,317.29 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**