Invoice No. Dated **UTSAV CORPORATION** 3519 08/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SUPREME CARGO Phone: 9950194800,9099101886 Vehicle No Delivery Station: HINGONIA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: **RAJDHANI METRO HINGONIA** GSTIN: Unknown **HINGONIA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 6.00 12.00 **BADAMGIRI** 08021200 60.00 630.00 562.50 0.00 1 33,750.00 60.0/6 Total 33,750.00 Total Nag: 2 6 60 Other Charges 119.60 Other Charges **CGST TAX** 2,032.20 B AND WAGES SGST TAX 2,032.20 120.00 **Net Amount** 37,934.00 Amount In Words Rupees Thirty Seven Thousand Nine Hundred Thirty Four 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% 33.870.00 2.032.20 2.032.20 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**