Invoice No. Dated **UTSAV CORPORATION** 4429 02/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9950194800,9099101886 Vehicle No RJ41GA5412 Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **BASANT BROKER** Buyer Details: SHUBHAM ENTERPRISES, RENWAL GSTIN: Unknown **RENWAL** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 12.00 **BADAMGIRI** 08021200 125.00 650.00 580.36 0.00 1 72,544.64 125.0/5 Total 72.544.64 Total Nag: 5 5 125 Other Charges 0.00 Other Charges **CGST TAX** 4,352.68 SGST TAX 4,352.68 **Net Amount** 81,250.00 Amount In Words Rupees Eighty One Thousand Two Hundred Fifty 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% 72,544.64 4,352.68 4,352.68 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**