Invoice No. Dated **UTSAV CORPORATION** 2431 26/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AMAR FREIGHT Phone: 9950194800,9099101886 Vehicle No Delivery Station: TODA RAY SINGH State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: ISHANT TRADING COMPANY TODARYSINGH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **TODARAYSINGH GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 10.00 720.00 642.86 0.00 12.00 1 6,428.57 10.0 **BADAMGIRI** 08021200 1.00 25.00 570.00 508.93 0.00 12.00 2 12,723.22 25.0 19,151.79 Total Nag: 1 35 Total Other Charges 119.61 Other Charges **CGST TAX** 1,156.30 B AND WAGES SGST TAX 1,156.30 120.00 **Net Amount** 21,584.00 Amount In Words Rupees Twenty One Thousand Five Hundred Eighty 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% 19.271.79 1,156.30 1,156.30 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:**

Page	1	of	1
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Subjet to JAIPUR Jurisdiction Only.

Terms:

For UTSAV CORPORATION

Authorised Signatory