Invoice No. Dated **UTSAV CORPORATION** 2436 26/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **GOVIND ROAD** Phone: 9950194800,9099101886 Vehicle No Delivery Station: NIWAI State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **SONU TRADERS NIWAI** GSTIN: 08CPLPS1490E1ZL **MAIN BAJAR** PAN No. CPLPS1490E Pin: 304021 State: Rajasthan NIWAI Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 2.00 50.00 605.00 540.18 0.00 12.00 1 27,008.93 50.0/2 27,008.93 Total Nag: 1 50 Total Other Charges 59.79 Other Charges **CGST TAX** 1,624.14 B AND WAGES SGST TAX 1,624.14 60.00 **Net Amount** 30,317.00 Amount In Words Rupees Thirty Thousand Three Hundred Seventeen 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% 27,068.93 1,624.14 1,624.14 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

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