Invoice No. Dated **UTSAV CORPORATION** 09/08/2024 2626 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9950194800,9099101886 Vehicle No RJ47GA5223 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 3.00 647.32 12.00 **BADAMGIRI** 08021200 30.00 725.00 0.00 1 19,419.64 30.0/3 Total 19,419.64 Total Nag: 3 30 Other Charges 0.00 **Other Charges CGST TAX** 1,165.18 SGST TAX 1,165.18 **Net Amount** 21,750.00 Amount In Words Rupees Twenty One Thousand Seven Hundred Fifty 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% 19.419.64 1,165.18 1,165.18 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:**

Page 1	of	1
--------	----	---

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory