Invoice No. Dated **UTSAV CORPORATION** 2953 31/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No RJ14GG5291 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **SHER SINGH** Buyer Details: **NAVEEN KIRANA SHASTRI NAGAR** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 616.07 12.00 **BADAMGIRI** 08021200 30.00 690.00 0.00 1 18,482.14 30.0/3 Total Total Nag: 2 30 18,482.14 Other Charges 0.00 **Other Charges CGST TAX** 1,108.93 SGST TAX 1,108.93 **Net Amount** 20,700.00 Amount In Words Rupees Twenty Thousand Seven Hundred 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% 18.482.14 1,108.93 1,108.93 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** 1 + 2 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory