Invoice No. Dated **UTSAV CORPORATION** 2991 03/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GLOBE Phone: 9950194800,9099101886 Vehicle No Delivery Station: BORAWAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIJAY BROKER** Buyer Details: KHETESWAR KIRANA STORE, BORAWAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BORAWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 12.00 **BADAMGIRI** 08021200 20.00 775.00 691.96 0.00 1 13,839.29 20.0/2 13,839.29 Total Nag: 1 20 Total Other Charges 59.79 **Other Charges CGST TAX** 833.96 B AND WAGES SGST TAX 833.96 60.00 **Net Amount** 15,567.00 Amount In Words Rupees Fifteen Thousand Five Hundred Sixty Seven 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% 13,899.29 833.96 833.96 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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