Invoice No. Dated **UTSAV CORPORATION** 2600 06/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter ROYAL SANIK Phone: 9950194800,9099101886 Vehicle No Delivery Station: DEGANA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **PAWAN LOHIYA** Buyer Details: **DHANARIYA KIRANA STORE DEGANA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **DEGANA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 10.00 650.00 580.36 0.00 1 5,803.57 10.0 Total 5,803.57 Total Nag: 1 10 Other Charges 25.01 **Other Charges CGST TAX** 349.71 B AND WAGES SGST TAX 349.71 25.00 **Net Amount** 6,528.00 Amount In Words Rupees Six Thousand Five Hundred Twenty Eight 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% 5.828.57 349.71 349.71 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory