Invoice No. Dated **UTSAV CORPORATION** 3265 18/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No RJ59EG0046 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker S.D.BROKER Buyer Details: **GOYAL TRADING COMPANY JAIPUR** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 8.00 12.00 **BADAMGIRI** 08021200 80.00 740.00 660.71 0.00 1 52,857.14 80.0/8 52,857.14 Total Nag: 2 80 Total Other Charges 119.60 Other Charges **CGST TAX** 3,178.63 B AND WAGES SGST TAX 3,178.63 120.00 **Net Amount** 59,334.00 Amount In Words Rupees Fifty Nine Thousand Three Hundred Thirty Four 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% 52.977.14 3,178.63 3,178.63 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**