Invoice No. Dated **UTSAV CORPORATION** 4837 23/12/2024 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 2.00 825.00 12.00 **BADAMGIRI** 08021200 20.00 736.61 0.00 1 14,732.14 20.0/2 Total 14.732.14 Total Nag: 1 2 20 Other Charges 50.00 Other Charges **CGST TAX** 886.93 B AND WAGES 50.00 SGST TAX 886.93 **Net Amount** 16,556.00 Amount In Words Rupees Sixteen Thousand Five Hundred Fifty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 14,782.14 886.93 886.93 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK Remarks: W 500,2 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory