Invoice No. Dated **UTSAV CORPORATION** 2759 19/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AMAR GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: TODA RAY SINGH State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **GOPAL KIRANA STORE TODARAYSINGH NAGAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **TODARAISING GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 517.86 12.00 **BADAMGIRI** 08021200 50.00 580.00 0.00 1 25,892.86 50.0/2 Total 25,892.86 Total Nag: 1 50 Other Charges 59.80 Other Charges **CGST TAX** 1,557.17 B AND WAGES SGST TAX 1,557.17 60.00 **Net Amount** 29,067.00 Amount In Words Rupees Twenty Nine Thousand 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% 25.952.86 1,557.17 1,557.17 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