Invoice No. Dated **UTSAV CORPORATION** 3627 15/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **R.K. SRIMADHOPUR** Buyer Details: **RAM KIRANA PALSANA** GSTIN: Unknown Pin: State: Rajasthan **PALSANA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 12.00 **BADAMGIRI** 08021200 20.00 770.00 687.50 0.00 1 13,750.00 20.0/2 13,750.00 Total Nag: 2 20 Total Other Charges 0.00 **Other Charges CGST TAX** 825.00 SGST TAX 825.00 **Net Amount** 15,400.00 Amount In Words Rupees Fifteen Thousand Four Hundred 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% 13,750.00 825.00 825.00 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** AMAR Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

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**Authorised Signatory**