Invoice No. Dated **UTSAV CORPORATION** 3878 26/10/2024 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 **LOHIYA BROKAR** Buyer Details: SHREERAM TREDERS, DEGANA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **DEGANA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 633.93 12.00 **BADAMGIRI** 08021200 20.00 710.00 0.00 1 12,678.57 20.0/2 Total 12,678.57 Total Nag: 1 20 Other Charges 50.01 **Other Charges CGST TAX** 763.71 B AND WAGES SGST TAX 763.71 50.00 **Net Amount** 14,256.00 Amount In Words Rupees Fourteen Thousand Two Hundred Fifty Six 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% 12.728.57 763.71 763.71 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** 

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Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**