Invoice No. Dated **UTSAV CORPORATION** 4437 02/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIN GOODS Phone: 9950194800,9099101886 Vehicle No Delivery Station: GULABPURA State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SATGURU TRADERS GULABPURA GSTIN: 08BZVPP1583L1ZE **GULABPURA** PAN No. BZVPP1583L Pin: 311021 State: Rajasthan Code: 08 **GULABPURA** 9929767274 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 **BADAMGIRI** 08021200 50.00 700.00 625.00 0.00 12.00 1 31,250.00 50.0/2 Total Nag: 1 Total 2 50 31.250.00 Other Charges 59.80 Other Charges **CGST TAX** 1,878.60 B AND WAGES 60.00 SGST TAX 1,878.60 **Net Amount** 35,067.00 Amount In Words Rupees Thirty Five Thousand Sixty Seven Only. **HSN** Code **SGST** Tax Description Assessable **CGST** Our Bankers: Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 31,310.00 1,878.60 1,878.60 IFSC -DBSS 0IN 0873 YA **DBSS 0IN 0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**