Invoice No. Dated **UTSAV CORPORATION** 3798 22/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9950194800,9099101886 Vehicle No RJ14GK3573 Delivery Station: HINGONIA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: PATNI KIRANA STORE HINGONIYA GSTIN: Unknown HINGONIYA Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 12.00 **BADAMGIRI** 08021200 30.00 675.00 602.68 0.00 1 18,080.36 30.0/3 Total 18,080.36 Total Nag: 1 30 Other Charges 0.00 **Other Charges CGST TAX** 1,084.82 SGST TAX 1,084.82 **Net Amount** 20,250.00 Amount In Words Rupees Twenty Thousand Two Hundred Fifty 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% 18,080.36 1,084.82 1,084.82 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory