Invoice No. Dated **UTSAV CORPORATION** 3885 26/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AMAR FREIGHT Phone: 9950194800,9099101886 Vehicle No Delivery Station: TODA RAY SINGH State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: ISHANT TRADING COMPANY TODARYSINGH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **TODARAYSINGH GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 12.00 **BADAMGIRI** 08021200 50.00 625.00 558.04 0.00 1 27,901.79 50.0/2 Total 27,901.79 Total Nag: 1 50 Other Charges 59.79 Other Charges **CGST TAX** 1,677.71 B AND WAGES SGST TAX 1,677.71 60.00 **Net Amount** 31,317.00 Amount In Words Rupees Thirty One Thousand Three Hundred Seventeen 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% 27.961.79 1,677.71 1,677.71 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