Invoice No. Dated **UTSAV CORPORATION** 3151 12/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9950194800,9099101886 Vehicle No SHER Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **SHER SINGH** Buyer Details: **NAVEEN KIRANA SHASTRI NAGAR** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 2.00 20.00 850.00 758.93 0.00 12.00 1 15,178.57 20.0/2 **BADAMGIRI** 08021200 2.00 20.00 690.00 616.07 0.00 12.00 2 12,321.43 20.0/2 Total Nag: 4 40 Total 27,500.00 Other Charges 0.00 **Other Charges CGST TAX** 1,650.00 SGST TAX 1,650.00 **Net Amount** 30,800.00 Amount In Words Rupees Thirty Thousand Eight 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% 27,500.00 1,650.00 1,650.00 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

Page	1	οf	1

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**