Invoice No. Dated **UTSAV CORPORATION** 3233 17/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHREE VINAYAK TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: SHYAM KIRANA STORE PALSANA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **PALSANA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 KHOPRA POWDER 08011100 25.00 5,300.00 5,047.62 0.00 1 5,047.62 MO Total 5,047.62 Total Nag: 1 25 15.24 Other Charges **Other Charges CGST TAX** 126.57 WAGES SGST TAX 126.57 15.00 **Net Amount** 5,316.00 Amount In Words Rupees Five Thousand Three Hundred Sixteen Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08011100 CGST 2.5%+SGST 2.5% 5,062.62 126.57 126.57 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.

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