Invoice No. Dated **UTSAV CORPORATION** 4523 07/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **GUNJAN GOODS CARRIER** Phone: 9950194800,9099101886 Vehicle No Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **BASANT BROKER** Buyer Details: KAILASH KIRANA STORE JOBNER GSTIN: Unknown **JOBNER** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 589.29 12.00 **BADAMGIRI** 08021200 25.00 660.00 0.00 1 14,732.14 25.0 Total 14.732.14 Total Nag: 1 1 25 Other Charges 25.00 Other Charges **CGST TAX** 885.43 B AND WAGES 25.00 SGST TAX 885.43 **Net Amount** 16,528.00 Amount In Words Rupees Sixteen Thousand Five Hundred Twenty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 14,757.14 885.43 885.43 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory