Invoice No. Dated **UTSAV CORPORATION** 2407 24/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Phone: 9950194800,9099101886 Vehicle No Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker JITENDRA JI Buyer Details: KRISHNA KIRANA STORE NADBAI GSTIN: 08BRUPK2079K1Z1 PAN No. BRUPK2079K Pin: 321602 State: Rajasthan Code: 08 NADBAI **GST** SNo. **Description Of Goods** HSN Code Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 12.00 **BADAMGIRI** 08021200 30.00 610.00 544.64 0.00 1 16,339.29 30.0/3 Total 16,339.29 Total Nag: 1 30 Other Charges 59.79 Other Charges **CGST TAX** 983.96 B AND WAGES SGST TAX 983.96 60.00 **Net Amount** 18,367.00 Amount In Words Rupees Eighteen Thousand Three Hundred Sixty Seven 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% 16,399.29 983.96 983.96 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