Invoice No. Dated **UTSAV CORPORATION** 3865 25/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter LAXMANGARH-GOVINDGARH Phone: 9950194800,9099101886 Vehicle No Delivery Station: GADI SWAI RAM State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker Buyer Details: RAJESH KIRANA STORE GADHI SAWAI RAM GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GADI SWAI RAM GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 25.00 625.00 558.04 1.50 12.00 1 13,741.63 25.0 **BADAMGIRI** 08021200 1.00 10.00 670.00 598.21 1.50 12.00 2 5,892.41 10.0 19,634.04 Total Nag: 1 35 Total Other Charges 59.68 Other Charges **CGST TAX** 1,181.64 B AND WAGES SGST TAX 1,181.64 60.00 **Net Amount** 22,057.00 Amount In Words Rupees Twenty Two Thousand Fifty 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% 19.694.04 1,181.64 1,181.64 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468

Remarks:

Terms:
Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory