Invoice No. Dated **UTSAV CORPORATION** 3535 09/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KALWAD GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **ANIL KIRANA KALWAR** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 6.00 60.00 630.00 562.50 1.50 12.00 1 33,243.75 60.0/6 **BADAMGIRI** 08021200 1.00 25.00 710.00 633.93 1.50 12.00 2 15,610.50 25.0 48,854.25 Total Nag: 2 85 Total Other Charges 119.83 Other Charges **CGST TAX** 2,938.46 B AND WAGES SGST TAX 2,938.46 120.00 **Net Amount** 54,851.00 Amount In Words Rupees Fifty Four Thousand Eight Hundred Fifty One 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% 48,974.25 2,938.46 2,938.46 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** UNCLE JI Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

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