Invoice No. Dated **UTSAV CORPORATION** 4139 14/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter J.K. Phone: 9950194800,9099101886 Vehicle No Delivery Station: BEAWAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **NITESH MORWANI BEAWAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BEAWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 625.00 12.00 **BADAMGIRI** 08021200 36.00 700.00 0.00 22,500.00 1 36.0/3 Total 22.500.00 Total Nag: 1 3 36 Other Charges 59.80 Other Charges **CGST TAX** 1,353.60 B AND WAGES 60.00 SGST TAX 1,353.60 **Net Amount** 25,267.00 Amount In Words Rupees Twenty Five Thousand Two Hundred Sixty Seven 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% 22,560.00 1,353.60 1,353.60 IFSC -DBSS 0IN 0873 YA **DBSS 0IN 0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**