Invoice No. Dated **UTSAV CORPORATION** 2018 04/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: RAJADELSAR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **SELF** Buyer Details: SHRI KRISHNA GENRAL STORE RAJALDESAR GSTIN: 08CIZPJ6176M1Z4 **BUS STAND** PAN No. CIZPJ6176M **BUS STAND** Pin: 331022 State: Rajasthan **RAJLDESAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 3.00 75.00 590.00 526.79 1.50 12.00 1 38,916.30 75.0/3 **BADAMGIRI** 08021200 4.00 100.00 575.00 513.39 1.50 12.00 2 50,569.20 100.0/4 Total Nag: 0 175 Total 89,485.50 200.24 Other Charges Other Charges **CGST TAX** 5,381.13 B AND WAGES SGST TAX 5,381.13 200.00 **Net Amount** 100,448.00 Amount In Words Rupees One Lakh Four Hundred Forty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 08021200 CGST 6.0%+SGST 6.0% 89,685.50 5,381.13 5,381.13 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