Invoice No. Dated **UTSAV CORPORATION** 3517 08/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Phone: 9950194800,9099101886 Vehicle No Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: RAMRAJ RAJESH KUMAR KAROLI GSTIN: Unknown Pin: State: Rajasthan Code: 08 Karoli **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 08021200 6.00 630.00 562.50 12.00 **BADAMGIRI** 60.00 0.00 33,750.00 1 60.0/6 Total Nag: 2 Total 33,750.00 6 60 Other Charges 119.60 **Other Charges CGST TAX** 2,032.20 B AND WAGES SGST TAX 2,032.20 120.00 **Net Amount** 37,934.00 Amount In Words Rupees Thirty Seven Thousand Nine Hundred Thirty Four 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% 33.870.00 2.032.20 2.032.20 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