Invoice No. Dated **UTSAV CORPORATION** 4040 08/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No 5291 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **SHER SINGH** Buyer Details: **NAVEEN KIRANA SHASTRI NAGAR** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 750.00 12.00 **BADAMGIRI** 08021200 30.00 840.00 0.00 1 22,500.00 30.0/3 Total Total Nag: 3 30 22,500.00 Other Charges 0.00 **Other Charges CGST TAX** 1,350.00 SGST TAX 1,350.00 **Net Amount** 25,200.00 Amount In Words Rupees Twenty Five Thousand Two Hundred 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% 22.500.00 1,350.00 1,350.00 IFSC -DBSS 0IN 0873 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory