Invoice No. Dated **UTSAV CORPORATION** 4007 06/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No RJ14GK3573 Delivery Station: HINGONIA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: PATNI KIRANA STORE HINGONIYA GSTIN: Unknown HINGONIYA Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 12.00 **BADAMGIRI** 08021200 20.00 775.00 691.96 0.00 1 13,839.29 20.0/2 13,839.29 Total Nag: 2 20 Total Other Charges -0.01 **Other Charges CGST TAX** 830.36 SGST TAX 830.36 **Net Amount** 15,500.00 Amount In Words Rupees Fifteen Thousand Five 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% 13.839.29 830.36 830.36 IFSC -DBSS 0IN 0873 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK Remarks: 500 W Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**