Invoice No. Dated **UTSAV CORPORATION** 2417 25/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: KHATU SHYAM JI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **R.K. SRIMADHOPUR** Buyer Details: **DILIP KIRANA STORE KHATU SHYAM JI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KHATHU SHYAM JI GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 10.00 655.00 584.82 0.00 12.00 1 5,848.21 10.0 **BADAMGIRI** 08021200 1.00 25.00 570.00 508.93 0.00 12.00 2 12,723.22 25.0 18,571.43 Total Nag: 1 35 Total Other Charges 59.81 Other Charges **CGST TAX** 1,117.88 B AND WAGES SGST TAX 1,117.88 60.00 **Net Amount** 20,867.00 Amount In Words Rupees Twenty Thousand Eight Hundred Sixty Seven 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% 18.631.43 1,117.88 1,117.88 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory