Invoice No. Dated **UTSAV CORPORATION** 3306 20/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Phone: 9950194800,9099101886 Vehicle No Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: S.K. MASALA UDHYOG PALSANA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **PALSANA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 25.00 760.00 678.57 0.00 1 16,964.29 25.0 16,964.29 Total Nag: 1 25 Total Other Charges 24.99 **Other Charges CGST TAX** 1,019.36 B AND WAGES SGST TAX 25.00 1,019.36 **Net Amount** 19,028.00 Amount In Words Rupees Nineteen Thousand Twenty Eight 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% 16,989.29 1,019.36 1,019.36 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