Invoice No. Dated **UTSAV CORPORATION** 3075 09/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GANESH TRANSPOIR T COMPAN Phone: 9950194800,9099101886 Vehicle No Delivery Station: LALSOTH State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: LAVISH KIRANA STORE LALSOTH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 LALSOTH **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 12.00 **BADAMGIRI** 08021200 50.00 620.00 553.57 0.00 1 27,678.57 50.0/2 27,678.57 Total Nag: 1 50 Total Other Charges 59.81 **Other Charges CGST TAX** 1,664.31 B AND WAGES SGST TAX 1,664.31 60.00 **Net Amount** 31,067.00 Amount In Words Rupees Thirty One Thousand 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% 27.738.57 1,664.31 1,664.31 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**