Invoice No. Dated **UTSAV CORPORATION** 2520 31/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No 7863 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **MONTU JI CHOMU** Buyer Details: **SHRI JI STORE CHOMU** GSTIN: Unknown Pin: State: Rajasthan CHOMU Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 12.00 **BADAMGIRI** 08021200 20.00 660.00 589.29 0.00 1 11,785.71 20.0/2 Total Nag: 2 20 Total 11,785.71 Other Charges 0.01 **Other Charges CGST TAX** 707.14 SGST TAX 707.14 **Net Amount** 13,200.00 Amount In Words Rupees Thirteen 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% 11,785.71 707.14 707.14 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

Page 1 of 1

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory