Invoice No. Dated **UTSAV CORPORATION** 2853 24/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BALI EXPRESS Phone: 9950194800,9099101886 Vehicle No Delivery Station: TODA BHEEM State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **KRISHNA BROKER** Buyer Details: **GUPTA BROTHERS TODABHEEM** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **TODABHEEM GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 12.00 665.00 593.75 0.00 1 7,125.00 12.0 7,125.00 Total Nag: 1 12 Total 25.00 Other Charges **Other Charges CGST TAX** 429.00 B AND WAGES SGST TAX 429.00 25.00 **Net Amount** 8,008.00 Amount In Words Rupees Eight Thousand 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% 7,150.00 429.00 429.00 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory