Invoice No. Dated **UTSAV CORPORATION** 4771 19/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Phone: 9950194800,9099101886 Vehicle No Delivery Station: BHILWARA State: Rajasthan State Code: 08 Eway Bill No. 761486245414 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Buyer Details: RISHAB KIRANA BHANDAR BHILWARA GSTIN: 08AEVPJ9645R1Z5 KABRA GALI, KABRA GALI, BHOPALGANJ PAN No. AEVPJ9645R BAZAR NO -2, Bhilwara, Rajasthan, 311001 **BHILWARA** Pin: 311001 State: Rajasthan Code: 08 01482.230927, 9414114427 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 6.00 720.00 12.00 **BADAMGIRI** 08021200 150.00 642.86 1.50 1 94,982.14 150.0/6 Total 6 150 94,982.14 Total Nag: 6 90.20 Other Charges Other Charges **CGST TAX** 5,704.33 B AND WAGES SGST TAX 5,704.33 90.00 106.00 **TCS** 0.100 % **Net Amount** 106,587.00 Amount In Words Rupees One Lakh Six Thousand Five Hundred Eighty Seven Only. **HSN** Code **SGST** Tax Description Assessable **CGST** Our Bankers: Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 95,072.14 5,704.33 5,704.33 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**