Invoice No. Dated **UTSAV CORPORATION** 2771 19/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Phone: 9950194800,9099101886 Vehicle No Delivery Station: PALI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VINOD JAIN BROKER** Buyer Details: **NAKODA FOOD PRODUCT PALI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **PALI GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 4.00 12.00 **BADAMGIRI** 08021200 48.00 640.00 571.43 0.00 1 27,428.57 48.0/4 27,428.57 Total Nag: 1 4 48 Total Other Charges 59.81 **Other Charges CGST TAX** 1,649.31 B AND WAGES SGST TAX 1,649.31 60.00 **Net Amount** 30,787.00 Amount In Words Rupees Thirty Thousand Seven Hundred Eighty 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% 27.488.57 1,649.31 1,649.31 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**