Invoice No. Dated **UTSAV CORPORATION** 2793 20/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Phone: 9950194800,9099101886 Vehicle No Delivery Station: KEKRI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **DEEPAK TRADERS KEKRI** GSTIN: 08AKSPK9598H1Z3 PAN No. AKSPK9598H Pin: 305404 State: Rajasthan Code: 08 **KEKRI GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 522.32 **BADAMGIRI** 08021200 24.00 585.00 0.00 12.00 1 12,535.71 24.0/2 12,535.71 Total Nag: 1 24 Total Other Charges 59.81 **Other Charges CGST TAX** 755.74 B AND WAGES SGST TAX 755.74 60.00 **Net Amount** 14,107.00 Amount In Words Rupees Fourteen Thousand One Hundred 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% 12,595.71 755.74 755.74 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