Invoice No. Dated **UTSAV CORPORATION** 3628 15/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter **SELF** Phone: 9950194800,9099101886 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **BASANT BROKER** Buyer Details: **CASH PARTY A/C** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 **BADAMGIRI** 08021200 25.00 625.00 558.04 1.50 12.00 1 13,741.63 25.0 13,741.63 Total Nag: 0 25 Total Other Charges 0.37 **Other Charges** CGST TAX 824.50 SGST TAX 824.50 **Net Amount** 15,391.00 Amount In Words Rupees Fifteen Thousand Three Hundred Ninety One 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% 13,741.63 824.50 824.50 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** OK BILL Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory