Invoice No. Dated **UTSAV CORPORATION** 4364 27/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9950194800,9099101886 Vehicle No ABHISEKJI Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **ABHISHEK JAIN** Buyer Details: SHREE RAM WHOLSALE STORE JAGDAMBA NAGAR 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 12.00 **BADAMGIRI** 08021200 25.00 695.00 620.54 0.00 1 15,513.39 25.0 Total Total Nag: 1 1 25 15,513.39 Other Charges 0.01 Other Charges **CGST TAX** 930.80 SGST TAX 930.80 **Net Amount** 17,375.00 Amount In Words Rupees Seventeen Thousand Three Hundred Seventy Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 15,513.39 930.80 930.80 IFSC -DBSS 0IN 0873 YA **DBSS 0IN 0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**