Invoice No. Dated **UTSAV CORPORATION** 2540 02/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No Delivery Station: MALRANA DUNGAR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **PRATEEK AGARWAL** Buyer Details: HAZI KIRANA STORE, MALARNA DUNGAR GSTIN: 08BRPPA4864D1ZQ **MAIN MARKET** PAN No. BRPPA4864D Pin: 322028 State: Rajasthan Code: 08 **MALARNA DUNGAR** 9887264718 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 15.00 825.00 736.61 0.00 12.00 1 11,049.11 15.0 Total Nag: 0 15 Total 11,049.11 Other Charges -0.01 **Other Charges CGST TAX** 662.95 SGST TAX 662.95 **Net Amount** 12,375.00 Amount In Words Rupees Twelve Thousand Three Hundred Seventy Five 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% 11,049.11 662.95 662.95 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** 30/07 KE BILL ME BHOOL Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**