Invoice No. Dated **UTSAV CORPORATION** 3646 16/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI JANTA Phone: 9950194800,9099101886 Vehicle No Delivery Station: MEETHARI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIJAY BROKER** Buyer Details: **USHA JAIN MEETHARI** GSTIN: UnRegistered Pin: State: Rajasthan **MEETHARI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 10.00 775.00 691.96 0.00 12.00 1 6,919.64 10.0 **BADAMGIRI** 08021200 1.00 10.00 705.00 629.46 0.00 12.00 2 6,294.64 10.0 13,214.28 Total Nag: 1 20 Total Other Charges 59.80 Other Charges **CGST TAX** 796.46 B AND WAGES SGST TAX 796.46 60.00 **Net Amount** 14,867.00 Amount In Words Rupees Fourteen Thousand Eight Hundred Sixty 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% 13.274.28 796.46 796.46 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

Page 1 of 1

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**