Invoice No. Dated **UTSAV CORPORATION** 3053 06/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Phone: 9950194800,9099101886 Vehicle No Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: SHANKAR KIRANA STORE PALSANA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **PALSANA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 KHOPRA POWDER 08011100 25.00 4,750.00 4,523.81 0.00 1 4,523.81 MO Total 4,523.81 Total Nag: 1 25 Other Charges 15.25 **Other Charges CGST TAX** 113.47 WAGES SGST TAX 113.47 15.00 **Net Amount** 4,766.00 Amount In Words Rupees Four Thousand Seven Hundred Sixty Six Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08011100 CGST 2.5%+SGST 2.5% 4,538.81 113.47 113.47 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