Invoice No. Dated **UTSAV CORPORATION** 2657 12/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: NAWA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **NITIN JAIN BROKER** Buyer Details: MANOJ KIRANA STORE NAWA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAWA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 12.00 885.00 790.18 0.00 1 9,482.14 12.0 9,482.14 Total Nag: 1 12 Total Other Charges 25.00 **Other Charges CGST TAX** 570.43 B AND WAGES SGST TAX 570.43 25.00 **Net Amount** 10,648.00 Amount In Words Rupees Ten Thousand Six Hundred Forty Eight 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% 9,507.14 570.43 570.43 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** 

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**