Invoice No. Dated **UTSAV CORPORATION** 2818 22/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: SHRI MADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **KISHAN SMPR** Buyer Details: MANOJ KIRANA STOR SRIMADHOPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SRIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 25.00 625.00 558.04 0.00 1 13,950.89 25.0 13,950.89 Total Nag: 1 25 Total Other Charges 25.01 **Other Charges CGST TAX** 838.55 B AND WAGES SGST TAX 838.55 25.00 **Net Amount** 15,653.00 Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Three 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% 13,975.89 838.55 838.55 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