Invoice No. Dated **UTSAV CORPORATION** 2386 23/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9950194800,9099101886 Vehicle No RJ08GA7004 Delivery Station: GOTHARA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: S.K. AGARWAL GOTHRA GSTIN: Unknown **GOTHRA** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 **BADAMGIRI** 08021200 24.00 630.00 562.50 1.50 12.00 1 13,297.50 24.0/2 Total 13,297.50 Total Nag: 2 24 Other Charges -0.20 **Other Charges CGST TAX** 797.85 SGST TAX 797.85 **Net Amount** 14,893.00 Amount In Words Rupees Fourteen Thousand Eight Hundred Ninety 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% 13,297.50 797.85 797.85 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