Invoice No. Dated **UTSAV CORPORATION** 3433 02/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GLOBE Phone: 9950194800,9099101886 Vehicle No Delivery Station: BORAWAR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIJAY BROKER** Buyer Details: HARI RAM RAMNIWAS KIRANA STORE BORAWAR GSTIN: 08ABBPM5798D1ZF --BORAWAR, SADAR BAZAR Pin: 341502 State: Rajasthan Code: 08 **BORAWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 **BADAMGIRI** 08021200 30.00 700.00 625.00 0.00 12.00 1 18,750.00 30.0/3 Total Nag: 3 30 Total 18,750.00 Other Charges 44.60 Other Charges **CGST TAX** 1,127.70 B AND WAGES SGST TAX 1,127.70 45.00 **Net Amount** 21,050.00 Amount In Words Rupees Twenty One Thousand Fifty 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% 18,795.00 1,127.70 1,127.70 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** STAR 500 Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory