Invoice No. Dated **UTSAV CORPORATION** 2947 30/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AMAR GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: TODA RAY SINGH State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **GOPAL KIRANA STORE TODARAYSINGH NAGAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **TODARAISING GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 10.00 770.00 687.50 0.00 1 6,875.00 10.0 Total 6,875.00 Total Nag: 1 10 25.00 Other Charges **Other Charges CGST TAX** 414.00 B AND WAGES SGST TAX 414.00 25.00 **Net Amount** 7,728.00 Amount In Words Rupees Seven Thousand Seven Hundred Twenty 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% 6,900.00 414.00 414.00 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