Invoice No. Dated **UTSAV CORPORATION** 2499 30/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No Delivery Station: MALRANA DUNGAR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **PRATEEK AGARWAL** Buyer Details: HAZI KIRANA STORE, MALARNA DUNGAR GSTIN: 08BRPPA4864D1ZQ **MAIN MARKET** PAN No. BRPPA4864D Pin: **322028** State: Rajasthan Code: 08 **MALARNA DUNGAR** 9887264718 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 25.00 570.00 508.93 0.00 12.00 1 12,723.22 25.0 12,723.22 Total Nag: 0 25 Total Other Charges 59.80 Other Charges **CGST TAX** 766.99 B AND WAGES SGST TAX 766.99 60.00 **Net Amount** 14,317.00 Amount In Words Rupees Fourteen Thousand Three Hundred Seventeen Only. SGST **HSN Code** 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% 12.783.22 766.99 766.99 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