Invoice No. Dated **UTSAV CORPORATION** 3701 18/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI Phone: 9950194800,9099101886 Vehicle No Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LAXMINARAYAN JI MANDI** Buyer Details: SHYAM SUNDAR MANISH KUMAR KAROLI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KAROLI GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 4.00 556.25 12.00 **BADAMGIRI** 08021200 100.00 623.00 0.00 1 55,625.00 100.0/4 55,625.00 Total Nag: 2 100 Total Other Charges 119.60 Other Charges **CGST TAX** 3,344.70 B AND WAGES SGST TAX 3,344.70 120.00 **Net Amount** 62,434.00 Amount In Words Rupees Sixty Two Thousand Four Hundred Thirty Four 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% 55.745.00 3,344.70 3,344.70 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