Invoice No. Dated **UTSAV CORPORATION** 4844 23/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No 8660 Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: MANGAL CHNAD BANWARI LAL SHAPURA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SHAPURA** 98281/22852 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 2.00 50.00 755.00 674.11 1.50 12.00 1 33,199.78 50.0/2 **BADAMGIRI** 08021200 5.00 50.00 800.00 714.29 1.50 12.00 2 35,178.58 50.0/5 Total Total Nag: 3 7 100 68.378.36 Other Charges 0.24 Other Charges **CGST TAX** 4,102.70 SGST TAX 4,102.70 **Net Amount** 76,584.00 Amount In Words Rupees Seventy Six Thousand Five Hundred Eighty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 68,378.36 4,102.70 4,102.70 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**