Invoice No. Dated **UTSAV CORPORATION** 3467 04/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI JANTA Phone: 9950194800,9099101886 Vehicle No Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIJAY BROKER** Buyer Details: **GANGA BISHAN KUCHAMAN** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KUCHAMAN GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 12.00 **BADAMGIRI** 08021200 30.00 775.00 691.96 0.00 1 20,758.93 30.0/3 **BADAMGIRI** 08021200 1.00 10.00 995.00 888.39 0.00 12.00 2 8,883.93 10.0 Total 29,642.86 Total Nag: 4 4 40 Other Charges 59.78 **Other Charges CGST TAX** 1,782.18 B AND WAGES SGST TAX 1,782.18 60.00 **Net Amount** 33,267.00 Amount In Words Rupees Thirty Three Thousand Two Hundred Sixty Seven 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% 29.702.86 1.782.18 1.782.18 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

Terms: