Invoice No. Dated **UTSAV CORPORATION** 3729 19/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: SHRI MADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **R.K. SRIMADHOPUR** Buyer Details: SHUBHAM KUMAR SHRIMADHOPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SHRIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 4.00 625.00 12.00 **BADAMGIRI** 08021200 100.00 700.00 0.00 1 62,500.00 100.0/4 62,500.00 Total Nag: 4 100 Total Other Charges 59.80 Other Charges **CGST TAX** 3,753.60 B AND WAGES SGST TAX 3,753.60 60.00 **Net Amount** 70,067.00 Amount In Words Rupees Seventy Thousand 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% 62.560.00 3,753.60 3.753.60 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory